



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16030

Date: 22-Apr-16

Vendor:
Bisco Industries

Phone: 604-434-3531
Fax: 604-434-6535

Attn: Cherie Chua

Ship Via
Fedex

Ship To

Terms
Method of Payment
Visa

Notes:
Visa # Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CS3204 B 1/2, 1 PT Sealing Compound	Black			1		\$75.00	\$75.00
2	MS14103-8 Bearing				5		\$32.85	\$164.25
	MS24694-563 Screw				100		\$0.63	\$63.00
	MS27039-1-11 Screw				100		\$0.46	\$46.00
	MS27039-1-15 Screw				100		\$0.54	\$54.00
	AN3-25A Bolt				100		\$0.30	\$30.00
	AN6-15A Bolt				100		\$0.95	\$95.00
	AN960-10 Washer				100		\$0.10	\$10.00
	NAS1149DO816J Washer				100		\$0.54	\$54.00
	MS35206-224 Screw				100		\$0.35	\$35.00
	NAS1149FN632P Washer				100		\$0.10	\$10.00
	MS35649-262 Nut				100		\$0.10	\$10.00
	NAS577B6A Barrel Nut				4		\$28.35	\$113.40
	NAS578-68 Retainer				4		\$6.80	\$27.20
	NAS6208-23D Bolt				25		\$7.90	\$197.50
	NAS1149FO832P Washer				100		\$0.15	\$15.00
	MS17826-8 Nut				17		\$3.35	\$56.95
	MS24665-302 Cotter Pin				200		\$0.14	\$28.00
	AN3-23A Bolt				25		\$1.10	\$27.50
	AN3-24A Bolt				50		\$0.81	\$40.50
	AN3-30A Bolt				25		\$1.10	\$27.50
	AN3-34A Bolt				25		\$0.85	\$21.25
	NAS1149DO332J Washer				200		\$0.10	\$20.00
	AN12-30 Bolt				25		\$19.00	\$475.00
	NAS1149F1232P Washer				200		\$0.30	\$60.00
	NAS1149F1290P Washer				100		\$0.35	\$35.00
	MS21044N12 Washer				10		\$5.50	\$55.00
	MS17825-12 Nut				25		\$5.90	\$147.50
	MS24665-375 Cotter Pin				120		\$0.43	\$51.60
	AN4-10A Bolt				100		\$0.42	\$42.00
	NAS6603-21				46		\$1.30	\$59.80
	NAS6606-14				20		\$3.15	\$63.00
	MS20001P4-9600 Hinge				25		\$115.00	\$2,875.00
Total								\$5,088.55

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/17/16

PACKING LIST NUMBER

BV6263-26

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

TERMS

C U CREDIT CARD

F.O.B.

SHP PT

TAX %

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AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

10.98 O/E 04/22/16

ON

PURCHASE ORDER NUMBER 16030

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1	CS3204 B 1/2 ✓	SN	899	05/20/16	098551101 2.35		1 ✓
	1	MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
05	100	MS27039-1-15 ✓	SN	059	05/20/16	097970401 1.073		100 ✓
	1	Screw- Machine Pan Head MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
06	100	AN3-25A ✓	SN	046	05/20/16	098100601 2.415		100 ✓
		Bolt- Machine FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
09	100	NAS1149D0816J ✓	SN	115	05/20/16	098029701 .07		100 ✓
	1	Washer- Flat MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
15	25	NAS6208-23D ✓	SN	116	05/20/16	097970701 3.43		25 ✓

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/17/16

PACKING LIST NUMBER

BV6263-26

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



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AERO DESIGN LTD
9888 A MALASPINA ROAD

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AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

TERMS

C U CREDIT CARD

F.O.B.

SHP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16030

SHIP-VIA

10.98 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
1		MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						

18	200	MS24665-302 ✓	SN	064	05/20/16	098244801 .445		200 ✓
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Pin- Cotter

1 MFG C of C
FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

526

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification.
Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales
Danny Gonzales, Director of Warehousing

11.05
pmckenzi

11.19
pmckenzie

PACKING SLIP Customer's Copy

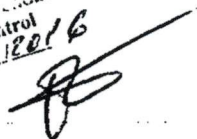
FLAMEMASTER
Flamemaster Corporation
Chem Seal Division
 13576 Desmond Street, Pacoima, CA 91331
 Phone: 818-890-1401 Fax: 818-890-8001
 CAGE Code 14439

Certificate of Conformance & Packing List

Date Shipped: 02/08/2016
 PO No: 45355464

Fulfilled

S01650

S&P AEROSPACE
 Tel: 818-263-4499
 Fax: 818-301-2559
 DUNS: 181418255 CAGE Code: 35X88
 Quality Control
 Date: 0503/2016


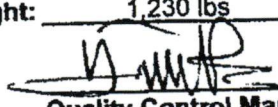
Salesperson	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
Sugey L.	Net 30	Origin	Freight Collect	FedEx LTL Eco.	02/08/2016

Line #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	CS-3204 Class B-1/2, 1-Pint Can Kit (12 fl. oz.) - AMS-S-8802 Rev. D Ty. 2 - SL: 9 mos. fr. Pkg. Date at 80 °F max.Batch Tracking..... Batch# A: 1512026 B: 1510031 Pkg: 02/16 Exp: 11/16	624 ea	624 ea	0 ea

Package Count: 39

No. Drums: 0 No. Pails: 0 No. Cartons: 39 Gross Weight: 1,230 lbs

Flamemaster Corporation warrants that the product described herein conforms to the specifications and standards set forth herein and that the product is free from defects in material and workmanship at the time of shipment. This warranty is void if the product is used for any purpose other than that for which it was intended. The user must follow all instructions and warnings on the product label. Flamemaster Corporation is not responsible for any damage or injury resulting from the use of this product. Return the product to the manufacturer for a full refund if it is found to be defective. This warranty is void if the product is used for any purpose other than that for which it was intended. The user must follow all instructions and warnings on the product label. Flamemaster Corporation is not responsible for any damage or injury resulting from the use of this product. Return the product to the manufacturer for a full refund if it is found to be defective.


 Quality Control Manager

Page 1 of 1

February 8, 2016 9:31:18 AM PST

Made in the USA



FLAMEMASTER
Flamemaster Corp.

13576 Desmond Street
Pacoima, CA 91331 - USA

SAFETY DATA SHEET
APRIL 2015

File: CS3204AB GSA 7-10
INTEGRAL FUEL TANK SEALANT
BASE COMPOUND

Section -1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

- 1.1. Product Identifier: CS-3204 PART A CLASS B (TYPE 2) All Application Times
- Product Name: Integral Fuel Tank Sealant / Base compound Part-A
- Product reference: CS-3204 PT A CLASS B BASE COMPOUND

1.2. Product Use:

-Integral Fuel Tank Sealant

1.3. Manufacturer's Name:

CAGE Code: 14439
Flamemaster Corp.
Chem Seal Division
13576 Desmond Street
Pacoima, CA 91333 - USA

1.3.1 Suppliers Name (if not manufacturer)

Technical Contact:

Flamemaster Corp.
Tel: 818-890-1401
Fax: 818-890-6001
www.flamemaster.com

1.4. Emergency Telephone:

Chemtrec - Chemtrec International
800-424-9300 (North America)
703-527-3887 (Outside North America))

Specification:

AMS-S-8802

Base PT A

CLASS B

ALL

NSN:	8030-00-753-5007 CS3204B1/2 2.5 OZ	8030-00-753-5004 CS3204B1/2 6OZ	8030-00-753-4597 CS3204B1/2 1/2 PINT	8030-00-174-2599 CS3204B1/2 PINT	8030-00-080-1549 CS3204B1/2 QUART
	8030-01-476-2255 CS3204B1/2 QUART	8030-00-841-6831 CS3204B1/2 GALLON	8030-00-964-1892 CS3204B1/2 5-GAL	8030-01-337-9408 CS3204B-1 2.5OZ	8030-01-376-8504 CS3204B-1 GALLON
	8030-00-753-5006 CS3204B-2 2.5 OZ	8030-00-753-5005 CS3204B-2 6 OZ	8030-00-753-4599 CS3204B-2 1/2 PINT	8030-00-723-2746 CS3204B-2 PINT	8030-00-262-9041 CS3204B-2 QUART
	8030-00-579-8453 CS3204B-2 GALLON	8030-00-878-8428 CS3204B-2 5-GAL	8030-00-850-0759 CS3204B-4 2.5 OZ	8030-00-850-0758 CS3204B-4 6OZ	8030-00-152-0013 CS3204B-2 6OZ(4.5)
	8030-00-932-1990 CS3204B-4 1/2 PINT	8030-00-174-2598 CS3204B-4 PINT	8030-00-850-5717 CS3204B-4 QUART	8030-00-602-0035 CS3204B-6	8030-00-685-0915 CS 3204 B2 QUART

Section -2. HAZARD (S) IDENTIFICATION

OSHA/HCS STATUS: This material is considered hazardous by the OSHA Hazard Communication Standard (29 CFR 1910.1200)

CLASSIFICATION OF THE MIXTURE:

SKIN CORROSION/IRRITATION - Category 2
SERIOUS EYE DAMAGE/EYE IRRITATION - Category 2A
CARCINOGENICITY - Category 2
TOXIC TO REPRODUCTION (UNBORN CHILD) - Category 2
Percentage of the mixture consisting of ingredient(s) of unknown toxicity: 11.6%

GHS LABEL REQUIREMENTS

HAZARD PICTOGRAMS



SIGNAL WORD : WARNING

HAZARD STATEMENTS:

CAUSES SERIOUS EYE IRRITATION - (H319)
CAUSES SKIN IRRITATION - (H315)
SUSPECTED OF DAMAGING THE UNBORN CHILD - (H361d)
SUSPECTED OF CAUSING CANCER - (H351)

PRECAUTIONARY STATEMENTS:

- P101+P102+P103: If medical advice is needed, have product container or label at hand. Keep out of reach of children.
- Read label before use
- P202: Do not handle until all safety precautions have been read and understood
- P210: Keep away from heat/sparks/open flames and hot surfaces-No Smoking
- P240:Ground/bond container and receiving equipment
- P261+P262+P263+P264:Avoid breathing dust/fumes/gas/mist/vapours/spray.Do not get in eyes , on skin, or on clothing. Avoid contact during pregnancy/while nursing. Wash thoroughly after handling.
- P270+P271+P273: Do not eat drink or smoke when using this product. Use only outdoors or in a well ventilated area. Avoid release to the environment.
- P281+P280: Use personal protective equipment as required. Wear protective gloves/ protective clothing/ eye protection/face protection
- P301+P310+P331: If swallowed: Immediately call a POISON CENTER or doctor/physician. Do not induce vomiting.
- P305+P351+P338+P315: If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses,if present and easy to do. Continue rinsing. Get immediate medical advice/attention.
- P304+P340+P314: If inhaled: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get medical advice/attention if you feel unwell
- P342+P340+P315: If experiencing respiratory symptoms: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get immediate medical advice/attention.
- P302+P352: If on skin (or in hair) : Wash with plenty of soap and water. If skin irritation occurs seek medical attention
- P306+P361: If on clothing: Remove/ take off immediately all contaminated clothing
- P402+P403+P404: Store in a dry place. Store in a well ventilated space. Store in a closed container.
- P233+P234+P235: Keep container tightly closed. Keep only in original container. Keep cool.

SUPPLEMENTAL LABEL ELEMENTS:

Repeated exposure to high vapor concentrations may cause irritation of the respiratory system and permanent brain and nervous system damage. Inhalation of concentrations above recommended limits causes headaches, drowsiness and nausea and could lead to unconsciousness or possibly death.

1-component mixtures: formaldehyde is released during the curing phase. Formaldehyde may cause irreversible effects, is irritating to the mucous membranes and may cause the skin to become sensitized.

Avoid any contact with skin or clothing and wash thoroughly after handling.

Emits toxic fumes when heated.

This sds is provided without any warranty expressed or implied regarding its correctness or suitability for specific situations. The conditions of handling,storage, use and disposal are beyond our control and may be beyond our knowledge.

HAZARDS NOT OTHERWISE CLASSIFIED:

Prolonged or repeated exposure may dry skin and / or cause skin irritation.

Section -3. COMPOSITION / INFORMATION ON INGREDIENTS

Chemical family : Mixture of organic compounds

For the hazards of the composition, (SDS see Section 2).

GHS CLASSIFICATION: LIQUID POLYSULFIDE POLYMER // OSHA HAZARDS: TARGET ORGAN EFFECT, IRRITANT, FLAMMABLE LIQUID
EYE IRRITATION (CATEGORY 2)
SKIN IRRITATION (CATEGORY 2)
SPECIFIC TARGET ORGAN TOXICITY-SINGLE EXPOSURE-(CATEGORY 3)
AQUATIC, CHRONIC (CATEGORY 3)

GHS CLASSIFICATION: LIQUID POLYSULFIDE POLYMER // OSHA HAZARDS: TARGET ORGAN EFFECT, IRRITANT, FLAMMABLE LIQUID
EYE IRRITATION (CATEGORY 2)
SKIN IRRITATION (CATEGORY 2)
SPECIFIC TARGET ORGAN TOXICITY-SINGLE EXPOSURE-(CATEGORY 3)
AQUATIC, CHRONIC (CATEGORY 3)

GHS CLASSIFICATION IN ACCORDANCE WITH 29 CFR 1910 (OSHA HCS): TOLUENE

FLAMMABLE LIQUIDS (CATEGORY 2), H225
SKIN IRRITATION (CATEGORY 2), H315
REPRODUCTIVE TOXICITY (CATEGORY 2), H361
SPECIFIC TARGET ORGAN TOXICITY-SINGLE EXPOSURE-(CATEGORY 3), CENTRAL NERVOUS SYSTEM, H336
SPECIFIC TARGET ORGAN TOXICITY-REPEATED EXPOSURE (CATEGORY 2), H373
ASPIRATION HAZARD (CATEGORY 1), H304
ACUTE AQUATIC TOXICITY (CATEGORY 2), H401

CALCIUM CARBONATE:

GHS CLASSIFICATION: CALCIUM CARBONATE
EYE DAMAGE (CATEGORY 1)
SKIN IRRITATION (CATEGORY 2)
SPECIFIC TARGET ORGAN TOXICITY-SINGLE EXPOSURE-(CATEGORY 3)

TITANIUM DIOXIDE

OSHA HAZARDS: CARCINOGEN
GHS CLASSIFICATION: TITANIUM DIOXIDE
SKIN IRRITATION: (CATEGORY 3)
CARCINOGENICITY (CATEGORY 2)

SUBSTANCE % by weight in the product	H&P STATEMENTS	CAS	EINECS/ELINCS
LIQUID POLYSULFIDE-POLYMER < 71%	H319,H335,H315,H412,H223, P210,P270,P305+P351+P338 +P313,P306+P361,P370+P260	N/A	POLYMER
LIQUID POLYSULFIDE-POLYMER < 71%	H319,H335,H315,H412,H223, P210,P270,P305+P351+P338 +P313,P306+P361,P370+P260	N/A	POLYMER
TOLUENE (Methylbenzene) < 3%	H225,H304,H315,H319,H332,H336, H361,H371,H401, P210P260,P281,P301+P310,P305+ P351+ P338,P331	108-88-3	203-625-9
Titanium Dioxide < 10%	H319,H335,H315,H332,H312,H302 H373,P305+P351+P313,P280+ P281,P262,P102,P280	13463-67-7	236-675-5
Calcium Carbonate <45%	H319 P305+P351+P313,P280	72608-12-9	207-439-9

Section -4. FIRST-AID MEASURES

General: When in doubt or symptoms persist, seek medical attention. Have Safety Data Sheet information available. Never give anything by mouth to an unconscious person.

Inhalation: Remove to fresh air, if breathing has stopped, administer artificial respiration. Give nothing by mouth, seek immediate medical attention.

Eye contact: Remove any contact lenses if present and easy to do. Irrigate with clean, fresh water for at least 15 minutes, holding the eye lids apart, and seek immediate medical attention.

Skin contact: Remove contaminated clothing. Wash skin thoroughly with soap and water or use recognized skin cleaners. Do NOT use aromatic solvents, thinners or petroleum products.

Ingestion: If accidentally swallowed obtain immediate medical attention. Keep at rest. Do NOT induce vomiting. Never give anything by mouth to an unconscious person.

Section -5. FIRE-FIGHTING MEASURES

Extinguishing agents

Recommended: Universal resistant foam, CO₂, water, powder.

Agents to avoid: None known

Attention

Promptly remove all persons in the event of a fire from the fire area. If safe to do so, remove all containers from fire area as well.

Fire will produce dense black smoke. Exposure to decomposition products may cause a Health Hazard. Fire fighters should wear self-contained breathing apparatus.

Water mist may be used to cool closed containers to prevent pressure build-up and possible auto-ignition and explosion when exposed to extreme heat.

Do not weld, flame cut or expose to extreme heat or ignition sources, empty containers which have contained flammable products.

Do not allow run-off from fire fighting to enter drains or water courses.

HAZARDOUS DECOMPOSITION PRODUCTS INCLUDE: CARBON DIOXIDE, CARBON MONOXIDE, HALOGENATED COMPOUNDS, METAL OXIDE / OXIDES AND FORMALDEHYDE

Section -6. ACCIDENTAL RELEASE MEASURES

Eliminate sources of ignition, ventilate the area. Avoid breathing vapors by using appropriate respiratory protective equipment. Refer to protective measures listed in sections 7 & 8.

Collect spill with non-combustible absorbent materials, e.g. sand, earth, vermiculite, diatomaceous earth and place in a suitable container for disposal in accordance with local regulations (see section 13). Do not allow to enter drains or watercourses.

Clean-up with a detergent/ water mix ; avoid use of aromatic solvents. If the product enters drains or watercourses, inform authority with jurisdiction in accordance with state / local regulations.

Section -7. HANDLING AND STORAGE

7.1 Handling:

No smoking, eating and drinking during handling. Wash hands and face before eating, drinking, or smoking.

Avoid exposure during pregnancy

Keep containers tightly closed. Prior to movement containers which are opened should be carefully resealed.

Avoid skin and eye contact. Avoid inhalation in case of exposure to vapor and spray mist.

Handle and open containers with care to avoid spilling of contents. Never use pressure to empty; container is not a pressure vessel. Clean or discard contaminated clothing and shoes.

Preparation may charge electrostatically; always use grounding/ bonding/ earthing leads when transferring contents of containers. Operators should wear antistatic footwear and clothing, and floors should be electrically conductive.

Vapors are heavier than air and may spread along floors. Vapors may form explosive mixtures with air. Prevent the creation of flammable or explosive concentrations of vapor in air, and avoid vapor concentration higher than the Occupational Exposure Limits.

Use in areas from which local sources of ignition have been excluded. Electrical equipment including lighting should be protected to the appropriate standard. Isolate from sources of heat, sparks and open flame. Non-sparking tools are recommended.

7.2 Storage:

Observe label precautions. Store between 32/F and 95/F (0/C and 35/C) in a dry, clean and well ventilated place, away from sources of heat, ignition, and direct sunlight. For flash points below 23 °C store in an area constructed to the appropriate standard

8. EXPOSURE CONTROLS / PERSONAL PROTECTION

8.1 Engineering measures:

Avoid the inhalation of vapors, spray mist and particulates. Achieve by local exhaust ventilation providing good general extraction as to keep air-borne concentration below the Occupational Exposure Limits (OEL).

If local / area ventilation is not sufficient to comply with OEL, suitable (NIOSH) respiratory protection to be provided. Always provide suitable (NIOSH) respiratory protection when sanding, grinding or otherwise abrading cured material.

8.2 Exposure limits

Work place exposure limits (8 hour)

Substance	OSHA	ACGIH TWA
ALIPHATIC POLYSULFIDE-POLYMER	Not known	Not known
ALIPHATIC POLYSULFIDE-POLYMER	Not known	Not known
TOLUENE (Methylbenzene)*	200 ppm	20 ppm
CALCIUM CARBONATE *	5 mg/m ³ (RESPIRABLE FRACTION)	3 mg/m ³ (RESPIRABLE FRACTION)
CALCIUM CARBONATE *	15mg/m ³ (TOTAL DUST)	10 mg/m ³ (TOTAL DUST)
TITANIUM DIOXIDE *	15mg/m ³ (TOTAL DUST)	10 mg/m ³ (TOTAL DUST)
* can be absorbed through skin		

8.3 Personal protection

All Personal Protective Equipment, including Respiratory Protection, used to control exposure to hazardous substances must be selected to meet the requirements of OSHA Regulations.

Respiratory protection :

Appropriate respiratory protection equipment should be selected according to the type of contaminants, following regulatory (OSHA / NIOSH) and manufacturers instructions including proper fitting of devices.

Hand protection :

For prolonged or repeated contact, recommend gloves type: polyvinyl alcohol, nitrile rubber, latex rubber (some people may exhibit sensitivity to Latex). Barrier creams may help to protect exposed areas of the skin. However, they should not be applied post exposure.

Eye protection :

Use safety glasses with side shields to protect against splashes. Face shields may also be worn.

Skin protection :

Protective clothing made of antistatic and fire resistant fibers. All parts of the body should be washed after contact. Use good hygiene and industrial practices, keep working clothes clean.

9. PHYSICAL AND CHEMICAL PROPERTIES

- | | |
|---|---|
| <ul style="list-style-type: none">• Physical state at: 68 ° F (20 ° C) Liquid• Flash point: 200 ° F (93 ° C) Method: TCC• Specific gravity at: 68 ° F (20 ° C) 1.52• Vapor Density: NIL• Lower Explosive Limit (% vol.): N/A• Upper Explosive Limit (% vol.): N/A• Miscibility in water at 20 ° C: NEGLIGIBLE• VOC: 16 g/l | <ul style="list-style-type: none">• Ph : 8.5• Volatile by VOLUME: 2%• Vapor pressure at: 68 ° F (20 ° C) NIL• Color: White• Appearance: PASTE• Odor: Polysulfide Odor• Boiling Point: Unknown• Material Supports Combustion: Yes |
|---|---|

10. STABILITY AND REACTIVITY

Stable under recommended storage and handling conditions (see SDS section 7). In case of combustion, may produce hazardous decomposition products such as :

- | | |
|---|---|
| <ul style="list-style-type: none">• Carbon Monoxide• Sulfur Oxides• Carbon Dioxide• Formaldehyde | <ul style="list-style-type: none">• Halogenated Compounds• Oxides of Carbon, Nitrogen, Sulfur Dioxide, Trace Hydrogen Sulfide• Metal Oxide / Oxides• Smoke |
|---|---|

11. TOXICOLOGICAL INFORMATION

There are no data available on the preparation itself. See (SDS Sections 3 and 15) for details.

Exposure to component solvents vapors at concentrations in excess of the stated Occupational Exposure Limits may result in adverse health effects such as mucous membrane and respiratory system irritation and adverse effects on kidney, liver and central nervous system.

Symptoms and signs of overexposure include headache, dizziness, fatigue, muscular weakness, drowsiness, reduced fetal weight, increase in fetal deaths, skeletal malformations, and in extreme cases loss of consciousness

Repeated or prolonged contact with the preparation may cause Defatting of the skin resulting in non-allergic dermatitis and absorption through the skin.

The liquid splashed in the eyes causes serious eye irritation and damage.

Irritating to mouth, throat and stomach. Ingestion causes reduced fetal weight, increased fetal deaths and skeletal malformations

Formaldehyde is released during curing.

ACUTE TOXICITY:

PRODUCT:	RESULT	SPECIES	DOSE	EXPOSURE
Calcium Carbonate	LD50 ORAL	Rat	6450 mg/kg	-
Toluene	LC50 Inhalation Vapor	Rat	49 g/m ³	4 Hours
	LC50 Inhalation Vapor	Rat	8000 ppm	4 Hours
	LD50 Dermal	Rabbit	8.39 g/kg	-
	LD50 ORAL	Rat	636 mg/kg	-
Titanium Dioxide	LD50 ORAL	Rat	>10g/kg	-

May cause damage to organs through prolonged or repeated exposure.

Suspected of causing cancer. Risk depends on level and duration of exposure.

Suspected of damaging the unborn child.

CARCINOGENICITY:

INGREDIENT	IARC	OSHA	NTP	CAS#
TOLUENE :	3	-	-	108-88-3
TITANIUM DIOXIDE :	2B	-	-	13463-67-7

SPECIFIC TARGET ORGAN TOXICITY-STOT (SINGLE EXPOSURE)

LIQUID POLYMER - CATEGORY 3

LIQUID POLYMER - CATEGORY 3

TOLUENE - CATEGORY 3

SPECIFIC TARGET ORGAN TOXICITY-STOT (REPEATED EXPOSURE)

TOLUENE - CATEGORY 2

TARGET ORGANS: BRAIN, BLOOD, KIDNEYS, LUNGS, REPRODUCTIVE SYSTEM, LIVER, HEART, PERIPHERAL NERVOUS SYSTEM, GASTROINTESTINAL TRACT, UPPER RESPIRATORY TRACT, SKIN, CENTRAL NERVOUS SYSTEM, EYE, LENS AND/OR CORNEA.

ASPIRATION HAZARD:

TOLUENE - CATEGORY 1

12. ECOLOGICAL INFORMATION

There is no data available on the preparation itself. Do not allow the product to enter drains or water ways. See (SDS Sections 3 and 15)

Toxicity :

Product / Ingredient	Result	Species	Exposure
Titanium Dioxide	Acute LC50>100mg/l Fresh Water	Daphnia	48 Hours

Persistence and Degradability :

Product / Ingredient	Aquatic Half Life	Photolysis	Biodegradability
Toluene	-	-	Readily

Bioaccumulative Potential :

Product / Ingredient	LogP(ow)	BCF	Potential
Toluene	2.73	8.32	low

Mobility in Soil : Not Available

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13. DISPOSAL CONSIDERATIONS

Recommended incineration or land fill as hazardous waste per Federal, State and local regulations.

React with curing agent and dispose of as hazardous waste per Federal, State and local regulations. Recommended incineration or land fill.

14. TRANSPORT INFORMATION

DOT: Not regulated

UN Number: Not regulated

IATA: Not regulated

IMDG/IMO: Not regulated

NMFC: 4620 SUB.5 – CL.60

Schedule B # 3506.91.0000

15. REGULATORY INFORMATION

US Regulations Federal

chemical (s) subject to the reporting requirements of section 313 of Title III and of 40 CFR 372 (SARA)	Chemical Name	CAS No	Weight %	Threshold limit
	TOLUENE (Methylbenzene)	108-88-3	<3%	1.0%
	LIQUID POLYMER	N/A	<70%	UNKNOWN
	LIQUID POLYMER	N/A	<70%	UNKNOWN
	Calcium Carbonate	72608-12-9	<45%	Unknown
	Titanium Dioxide	*13463-67-7	< 10%	15mg/m ³
	*(DELETED CAS# 98084-96-9)			

SARA notifications must remain attached to this SDS. Any copies and /or distribution of this SDS must include all SARA notifications.

All remaining Constituents are non-hazardous per FED-STD-313 All Constituents are listed in TSCA inventory; complete mixture is excluded Per TSCA Par. 710.4 (d) 95 (6) (7) Constituents are not listed in TSCA 12b CORR. LIST

US Regulations State

California Proposition 65 (Developmental – Female)	TOLUENE	108-88-3	<3%	UNKNOWN
Massachusetts	TOLUENE	108-88-3	<3%	UNKNOWN
New Jersey	TOLUENE	108-88-3	<3%	UNKNOWN
Pennsylvania	TOLUENE	108-88-3	<3%	UNKNOWN
Rhode Island	TOLUENE	108-88-3	<3%	UNKNOWN
California Proposition 65 (Developmental – Female)	LIQUID POLYMER	N/A	<70%	UNKNOWN
Massachusetts	LIQUID POLYMER	N/A	<70%	UNKNOWN
New Jersey	LIQUID POLYMER	N/A	<70%	UNKNOWN
Pennsylvania	LIQUID POLYMER	N/A	<70%	UNKNOWN
Rhode Island	LIQUID POLYMER	N/A	<70%	UNKNOWN
California Proposition 65 (Developmental – Female)	LIQUID POLYMER	N/A	<70%	UNKNOWN
Massachusetts	LIQUID POLYMER	N/A	<70%	UNKNOWN
New Jersey	LIQUID POLYMER	N/A	<70%	UNKNOWN
Pennsylvania	LIQUID POLYMER	N/A	<70%	UNKNOWN
Rhode Island	LIQUID POLYMER	N/A	<70%	UNKNOWN
California Proposition 65 (Developmental – Female)	Calcium Carbonate	72608-12-9	<45%	UNKNOWN
Massachusetts	Calcium Carbonate	72608-12-9	<45%	UNKNOWN
New Jersey	Calcium Carbonate	72608-12-9	<45%	UNKNOWN
Pennsylvania	Calcium Carbonate	72608-12-9	<45%	UNKNOWN
Rhode Island	Calcium Carbonate	72608-12-9	<45%	UNKNOWN
California Proposition 65 (Developmental – Female)	Titanium Dioxide	13463-67-7	<10%	UNKNOWN
Massachusetts	Titanium Dioxide	13463-67-7	<10%	UNKNOWN
New Jersey	Titanium Dioxide	13463-67-7	<10%	UNKNOWN
Pennsylvania	Titanium Dioxide	13463-67-7	<10%	UNKNOWN
Rhode Island	Titanium Dioxide	13463-67-7	<10%	UNKNOWN

United States Inventory(TSCA 8B) : Not Determined
Australia Inventory (AICS) : Not Determined
Canada Inventory (DSL) : Not Determined
China Inventory (IECSC) : All Components Are Listed Or Exempted
Japan Inventory (ENCS) : At Least One Component Is Not Listed
Korea Inventory (KECI) : Not Determined
New Zealand (NZIoC) : Not Determined
Philippines Inventory (PICCS) : Not Determined
Europe Inventory (REACH) : Please contact your supplier concerning the status of this material

United States: Sara 302/304 (Sara 304 RQ): Not Applicable

Information On Ingredients: None Were Found

Sara 311/312

Classification: Immediate (acute) Health Hazard, Delayed (chronic) Health Hazard

Information On Ingredients:

Polysulfide Polymer: Immediate (acute) Health Hazard

Polysulfide Polymer: Immediate (acute) Health Hazard

Toluene: Fire Hazard, Immediate (acute) Health Hazard, Delayed (chronic) Health Hazard

Titanium Dioxide: Delayed (chronic) Health Hazard

Sudden Release Of Pressure: No Products

Reactivity: No Products

California Prop. 65 : Warning

This product contains a chemical or chemicals known by the State of California to cause cancer, birth defects, or other reproductive harm.

Canada



Class B – Flammable
TOLUENE



Class D - Poisonous and Infectious
materials Division 2: Materials Causing
Other Toxic Effects D2A TOLUENE D2B
TOLUENE CAS# 108-88-3
Liquid Polysulfide Polymer CAS# N/A
Liquid Polysulfide Polymer CAS# N/A
Titanium Dioxide CAS# 13463-67-7
Calcium Carbonate CAS# 72608-12-9

This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations (CPR) and the SDS contains all of the information required by CPR.

Listed National Pollutant Release Inventory (NPRI):TOLUENE CAS:108-88-3

Calcium Carbonate CAS#72608-12-9

Liquid Polysulfide Polymer cas# N/A

Liquid Polysulfide Polymer cas# N/A

Titanium Dioxide CAS#13463-67-7

16. OTHER INFORMATION

HEALTH	2
FLAMMABILITY	0
REACTIVITY	0
PPE	H

NFPA

HEALTH	2
FLAMMABILITY	0
REACTIVITY	0
PPE	H

HMIS



PPE

Preparer:

Flamemaster / Compliance
Rev-A 4/02/2015
Supersedes (conversion)

Revision Notes: A

Conversion to ANSI format

Containers:

plastic jars, metal cans
cartridge kits

Limited Quantity

See SDS Section 14

Maximum container size 50 Gallons / 190 Liters

End of Safety Data Sheet



FLAMEMASTER
Flamemaster Corp.

13576 Desmond Street

Pacoima, CA 91331 - USA

SAFETY DATA SHEET

FEBRUARY 2014

File: CS3204BB GSA 07-10

INTEGRAL FUEL TANK

SEALANT CATALYST

Section -1. CHEMICAL PRODUCT AND COMPANY IDENTIFICATION

1.1. Product Identifier: CS-3204 Part B Class B (all application times)

- Product Name: Integral Fuel Tank Sealant / Catalyst Part B

- Product reference: CS-3204-B

1.2. Product Use:

-Integral Fuel Tank Sealant

1.3. Manufacturer's Name:

CAGE Code: 14439

Flamemaster Corp.

Chem Seal Division

13576 Desmond Street

Pacoima, CA 91333 - USA

1.3.1 Suppliers Name (if not manufacturer)

Technical Contact:

Flamemaster Corp.

Tel: 818-890-1401

Fax: 818-890-6001

www.flamemaster.com

1.4. Emergency Telephone:

Chemtrec - Chemtrec International

800-424-9300 (North America)

703-527-3887 (Outside North America))

Specification: AMS-S-8802		Catalyst Part B		CLASS B	ALL
NSN:	8030-00-753-5007	8030-00-753-5004	8030-00-753-4597	8030-00-174-2599	8030-00-080-1549
	CS3204B1/2 2.5 OZ	CS3204B1/2 6OZ	CS3204B1/2 1/2 PINT	CS3204B1/2 PINT	CS3204B1/2 QUART
	8030-01-476-2255	8030-00-841-6831	8030-00-964-1892	8030-01-337-9408	8030-01-376-8504
	CS3204B1/2 QUART	CS3204B1/2 GALLON	CS3204B1/2 5-GAL	CS3204B-1 2.5OZ	CS3204B-1 GALLON
	8030-00-753-5006	8030-00-753-5005	8030-00-753-4599	8030-00-723-2746	8030-00-262-9041
	CS3204B-2 2.5 OZ	CS3204B-2 6 OZ	CS3204B-2 1/2 PINT	CS3204B-2 PINT	CS3204B-2 QUART
	8030-00-579-8453	8030-00-878-8428	8030-00-850-0759	8030-00-850-0758	8030-00-152-0013
	CS3204B-2 GALLON	CS3204B-2 5-GAL	CS3204B-4 2.5 OZ	CS3204B-4 6OZ	CS3204B-2 6OZ(4.5)
	8030-00-932-1990	8030-00-174-2598	8030-00-850-5717	8030-00-602-0035	8030-00-685-0915
	CS3204B-4 1/2 PINT	CS3204B-4 PINT	CS3204B-4 QUART	CS3204B-6	CS 3204 B2 QUART

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Section -2. HAZARD (S) IDENTIFICATION

ACUTE TOXICITY (ORAL) 4, H302

ACUTE TOXICITY (INHALATION) 4, H332

SKIN SENSITIZATION 1, H317

CARCINOGENICITY 2, H351

TOXIC TO REPRODUCTION (FERTILITY) 2, H361f

SPECIFIC TARGET ORGAN TOXICITY (STOT) REPEATED EXPOSURE 2, H373

Percentage of mixture with ingredients of unknown toxicity is 9.5%

For A Complete List of H-Statements and Classifications See Section 16

OSHA / HCS STATUS : THIS MATERIAL IS CONSIDERED HAZARDOUS BY THE OSHA HAZARD COMMUNICATION STANDARD (29 CFR 1910.1200)

Human and Environmental Hazards:

HAZARD STATEMENTS:

Harmful by Inhalation and / or Swallowing

Irritating to Eyes and Skin

May Cause An Allergic Skin Reaction

Suspected of Causing Cancer

Suspected of Damaging Fertility

May Cause Damage to Organs Through Prolonged or Repeated Exposure

HAZARD PICTOGRAMS:



SIGNAL WORD:

WARNING

Full text of P statements associated to this compound:

- P101+P102+P103: If medical advice is needed, have product container or label at hand. Keep out of reach of children.
- Read label before use
- P202: Do not handle until all safety precautions have been read and understood
- P210: Keep away from heat/sparks/open flames and hot surfaces-No Smoking
- P240:Ground/bond container and receiving equipment
- P261+P262+P263+P264:Avoid breathing dust/fumes/gas/mist/vapours/spray.Do not get in eyes , on skin, or on clothing. Avoid contact during pregnancy/while nursing. Wash thoroughly after handling.
- P270+P271+P273: Do not eat drink or smoke when using this product. Use only outdoors or in a well ventilated area. Avoid release to the environment.
- P281+P280: Use personal protective equipment as required. Wear protective gloves/ protective clothing/ eye protection/face protection
- P301+P310+P331: If swallowed: Immediately call a POISON CENTER or doctor/physician. Do not induce vomiting.
- P305+P351+P338+P315: If in eyes: Rinse cautiously with water for several minutes. Remove contact lenses,if present and easy to do. Continue rinsing. Get immediate medical advice attention.
- P304+P340+P314: If inhaled: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get medical advice/attention if you feel unwell
- P342+P340+P315: If experiencing respiratory symptoms: Remove victim to fresh air and keep at rest in a position comfortable for breathing. Get immediate medical advice/attention.
- P302+P352: If on skin: Wash with plenty of soap and water
- P306+P361: If on clothing: Remove/ take off immediately all contaminated clothing
- P402+P403+P404: Store in a dry place. Store in a well ventilated space. Store in a closed container.
- P233+P234+P235: Keep container tightly closed. Keep only in original container. Keep cool.

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HAZARDS NOT OTHERWISE CLASSIFIED: OXIDISING POTENTIAL: Contact with combustible material may result in fire. Keep away from combustible materials. This material increases the risk of fire and may aid in combustion.

Other Hazards that do not result in classification:

Prolonged or repeated exposure may dry skin and / or cause irritation

Section -3. COMPOSITION / INFORMATION ON INGREDIENTS

Chemical family : Mixture of organic compounds

For the hazards of the composition, (SDS see Section 2).

CHEMICAL NAME: MANGANESE DIOXIDE OSHA HAZARDS: TARGET ORGAN EFFECT, TOXIC BY INHALATION TARGET ORGANS: NERVES, LUNGS GHS CLASSIFICATION: ACUTE TOXICITY, ORAL (CATEGORY 4) - H302 ACUTE TOXICITY, INHALATION (CATEGORY 4) - H332	CAS# 1313-13-9	EC# 215-202-6	<65% by weight
CHEMICAL NAME: TERPHENYL, HYDROGENATED AQUATIC CHRONIC (CATEGORY 4) - H413	CAS# 61788-32-7	EC# 262-967-7	<50% by weight
CHEMICAL NAME: ZEOLITES NOT CLASSIFIED	CAS# 1318-02-1	EC# 215-283-8	<15% by weight
CHEMICAL NAME: TALC NOT CLASSIFIED	CAS# 14807-96-6	EC# 238-877-9	<10% by weight
CHEMICAL NAME: CARBON BLACK NOT CLASSIFIED	CAS# 1333-86-4	EC# 215-609-9	<10% by weight
CHEMICAL NAME: TERPHENYL AQUATIC ACUTE (CATEGORY 1) - H400 AQUATIC CHRONIC (CATEGORY 1) - H410	CAS# 26140-60-3	EC# 247-477-3	<10% by weight
CHEMICAL NAME: 1,3 DIPHENYLGUANIDINE ACUTE TOXICITY (CATEGORY 4) - H302 SKIN IRRITATION (CATEGORY 2) - H315 EYE IRRITATION (CATEGORY 2) - H319 REPRODUCTIVE (CATEGORY 2) - H361f (FERTILITY) STOT-SINGLE EXPOSURE (CATEGORY 3) - H335 AQUATIC CHRONIC (CATEGORY 2) - H411	CAS# 102-06-7	EC# 203-002-1	<3% by weight
CHEMICAL NAME: BIS(PIPERIDINOTHIOCARBONYL) TETRASULFIDE SKIN SENSITIVITY (CATEGORY 1) - H317	CAS# 120-54-7	EC# 204-406-0	<3% by weight
CHEMICAL NAME: POLYPHENYL, QUARTER AND HIGHER	CAS# 68956-74-1		<10% by weight
MAGNESIUM CARBONATE	CAS# 546-93-0		<10% by weight

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Section -4. FIRST-AID MEASURES

General: When in doubt or symptoms persist, seek medical attention. Have Safety Data Sheet information available. Never give anything by mouth to an unconscious person.

Inhalation: Remove to fresh air, if breathing has stopped, administer artificial respiration. Give nothing by mouth, seek immediate medical attention.

Eye contact: Irrigate with clean, fresh water for at least 15 minutes, holding the eyelids apart, and seek medical attention.

Skin contact: Remove contaminated clothing. Wash skin thoroughly with soap and water or use recognized skin cleaners. Do NOT use aromatic solvents, thinners or petroleum products.

Ingestion: If accidentally swallowed obtain immediate medical attention. Keep at rest. Do NOT induce vomiting. Never give anything by mouth to an unconscious person.

Section -5. FIRE-FIGHTING MEASURES

Extinguishing agents

Recommended: Universal resistant foam, CO₂, water, powder.

Agents to avoid: None known

Attention

Fire will produce dense black smoke. Exposure to decomposition products may cause a Health Hazard. Fire fighters should wear self-contained breathing apparatus.

Water mist may be used to cool closed containers to prevent pressure build-up and possible auto-ignition and explosion when exposed to extreme heat.

Do not weld, flame cut or expose to extreme heat or ignition sources, empty containers which have contained flammable products.

Do not allow run-off from fire fighting to enter drains or water courses.

Hazardous decomposition products include: Carbon Dioxide, Carbon Monoxide, Nitrogen Oxides, Sulfur Oxides
Metal Oxide / Oxides

Section -6. ACCIDENTAL RELEASE MEASURES

Eliminate sources of ignition, ventilate the area. Avoid breathing vapors by using appropriate respiratory protective equipment. Refer to protective measures listed in sections 7 & 8.

Collect spill with non-combustible absorbent materials, e.g. sand, earth, vermiculite, diatomaceous earth and place in a suitable container for disposal in accordance with local regulations (see section 13). Do not allow to enter drains or watercourses.

Clean-up with a detergent/ water mix ; avoid use of aromatic solvents. If the product enters drains or watercourses, inform authority with jurisdiction in accordance with state / local regulations.

Section -7. HANDLING AND STORAGE

7.1 Handling:

No smoking, eating and drinking during handling.

Avoid exposure during pregnancy.

Keep containers tightly closed. Prior to movement containers which are opened should be carefully resealed.

Avoid skin and eye contact. Avoid inhalation in case of exposure to vapor and spray mist.

Handle and open containers with care to avoid spilling of contents. Never use pressure to empty; container is not a pressure vessel. Clean or discard contaminated clothing and shoes.

Preparation may charge electrostatically; always use grounding/ bonding/ earthing leads when transferring contents of containers. Operators should wear antistatic footwear and clothing, and floors should be electrically conductive.

Vapors are heavier than air and may spread along floors. Vapors may form explosive mixtures with air. Prevent the creation of flammable or explosive concentrations of vapor in air, and avoid vapor concentration higher than the Occupational Exposure Limits.

Use in areas from which local sources of ignition have been excluded. Electrical equipment including lighting should be protected to the appropriate standard. Isolate from sources of heat, sparks and open flame. Non-sparking tools are recommended.

7.2 Storage:

Observe label precautions. Store between 32/F and 95/F (0/C and 35/C) in a dry, clean and well ventilated place, away from sources of heat, ignition, and direct sunlight. For flash points below 23 °C store in an area constructed to the appropriate standard

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8. EXPOSURE CONTROLS / PERSONAL PROTECTION

8.1 Engineering measures:

Avoid the inhalation of vapors, spray mist and particulates. Achieve by local exhaust ventilation providing good general extraction as to keep air-borne concentration below the Occupational Exposure Limits (OEL).

If local / area ventilation is not sufficient to comply with OEL, suitable (NIOSH) respiratory protection to be provided. Always provide suitable (NIOSH) respiratory protection when sanding, grinding or otherwise abrading cured material.

8.2 Exposure limits

Work place exposure limits (8 hour)

Substance	ACGIH TLV
Manganese Dioxide	TWA: 0.1mg/m ³ (as Mn) 8 hours (Inhalable Fraction)
	TWA: 0.02mg/m ³ (as Mn) 8 hours (Respirable Fraction)
Terphenyl, Hydrogenated	TWA: 4.9 mg/m ³ 8 hours
	TWA: 0.5 ppm 8 hours
Zeolites	TWA: 1mg/m ³ 8 hours (Respirable Fraction)
Talc	TWA: 2mg/m ³ 8 hours (Respirable Fraction)
Carbon Black	TWA: 3mg/m ³ 8 hours (Inhalable Fraction)
Terphenyl	C: 5mg/m ³
	C: 0.53 ppm
MAGNESIUM CARBONATE	TWA: 5mg/m ³ (Respirable Fraction)
	TWA: 15 mg/m ³ 8 hours (Total Dust)

8.3 Personal protection

All Personal Protective Equipment, including Respiratory Protection, used to control exposure to hazardous substances must be selected to meet the requirements of OSHA Regulations.

Respiratory protection :

Appropriate respiratory protection equipment should be selected according to the type of contaminants, following regulatory (OSHA / NIOSH) and manufacturers instructions including proper fitting of devices.

Hand protection :

For prolonged or repeated contact, recommend gloves type: polyvinyl alcohol, nitrile rubber, latex rubber (some people may exhibit sensitivity to Latex). Barrier creams may help to protect exposed areas of the skin. However, they should not be applied post exposure.

Eye protection :

Use safety glasses with side shields to protect against splashes. Face shields may also be worn.

Skin protection :

Protective clothing made of antistatic and fire resistant fibers. All parts of the body should be washed after contact. Use good hygiene and industrial practices, keep working clothes clean.

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9. PHYSICAL AND CHEMICAL PROPERTIES

- Physical state at: 68 ° F (20 ° C) Liquid
- Flash point: 200 ° F (93 ° C) Method: TCC
- Specific gravity at: 68 ° F (20 ° C) 2.0
- Vapor Density: N/A
- Lower Explosive Limit (% vol.): N/A
- Upper Explosive Limit (% vol.): N/A
- Miscibility in water at 20 ° C: NEGLIGIBLE
- Material Supports Combustion. : Yes
- Ph : 9.0
- % VOLATILE BY VOLUME - 2.0
- Vapor pressure at: 68 ° F (20 ° C) N/A
- Color: BLACK
- Appearance: PASTE
- Odor: NEGLIGIBLE OILY ODOR
- Boiling Point: 360° C (680° F)

10. STABILITY AND REACTIVITY

Stable under recommended storage and handling conditions (see SDS section 7). In case of combustion, may produce hazardous decomposition products such as :

- Carbon monoxide
- Sulfur oxides
- Carbon Dioxide
- Oxides of nitrogen
- Metal Oxide / Oxides
- Manganese Compounds
- Smoke

11. TOXICOLOGICAL INFORMATION

There are no data available on the preparation itself. See (SDS Sections 3 and 15) for details.

Exposure to component solvents vapors at concentrations in excess of the stated Occupational Exposure Limits may result in adverse health

ACUTE TOXICITY:

PRODUCT:	RESULT	SPECIES	DOSE	EXPOSURE
Manganese Dioxide	LD50 ORAL	Rat	3478 mg/kg	-
Terphenyl,Hydrogenated	LD50 ORAL	Rat	17500 mg/kg	-
Zeolites	LD50 ORAL	Rat	>5 g/kg	-
Carbon Black	LD50 Dermal	Rabbit	>3 g/kg	-
	LD50 Oral	Rat	>15400mg/kg	-
Terphenyl	LD50 Oral	Rat	>1400 mg/kg	-
Magnesium Carbonate	LD50 Oral	Rat	8000mg/kg	-
1, 3-Diphenylguanidine	LD50 Oral	Rat	323mg/kg	-

CARCINOGENICITY:

INGREDIENT	IARC	OSHA	NTP
Zeolites	3	-	-
Carbon Black, Respirable Powder	2B	-	-

Acute Toxicity Estimates:

Oral: 1099.7 mg/kg

Inhalation (gases): 10532.1 ppm

Inhalation (vapors) : 25.75 mg/l

Inhalation (Dust and Mist): 3.511mg/l

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Specific Target Organ Toxicity (STOT)- Single Exposure

1,3-Diphenylguanidine - (Category 3)

Zeolites - (Category 3)

Talc - (Category 3)

This Product is Harmful if Swallowed or Inhaled.

This Product also Causes Serious Eye Irritation.

This Product Causes Skin Irritation, Defatting of the Skin, and May Cause an Allergic Reaction.

Specific Target Organ Toxicity (STOT) - Repeated Exposure:

Manganese Dioxide - (Category 2)

Potential chronic health effects include the following:

May cause damage to organs through prolonged or repeated exposure. May lead to defatting of the skin and / or irritation.

May lead to allergic reactions.

Suspected of causing cancer.

Suspected of damaging fertility

Target Organs: lungs, skin, central nervous system, blood, kidneys, nervous system, liver, spleen, lymphatic system, cardiovascular system, upper respiratory tract, bone marrow, eye, lens, cornea

12. ECOLOGICAL INFORMATION

There is no data available on the preparation itself. Do not allow the product to enter drains or water ways. See (SDS Sections 3 and 15)

Bioaccumulative Potential:

Product	LogPow	BCF	Potential
1,3 Diphenylguanidine	1.69	19.95	Low
Bis(piperidinothiocarbonyl) tetrasulfide	2.8	16.98	Low

Mobility in Soil:

Not Available

13. DISPOSAL CONSIDERATIONS

Recommended incineration or land fill as hazardous waste per Federal, State and local regulations.

React with base and dispose of as hazardous waste per Federal, State and local regulations. Recommended incineration or land fill.

This sds is provided without any warranty expressed or implied regarding its correctness or suitability for specific situations. The conditions of handling, storage, use and disposal are beyond our control and may be beyond our

14. TRANSPORT INFORMATION

DOT: Not regulated
UN Number: Not regulated
IATA: Not regulated
IMDG/IMO: Not regulated
NMFC: 4620 SUB.5 – CL.60
Schedule B # 3506.91.0000

15. REGULATORY INFORMATION

United States Inventory(TSCA 8B) : All Components are Listed or Exempted
Australia Inventory (AICS) : All Components are Listed or Exempted
Canada Inventory (DSL) : All Components are Listed or Exempted
China Inventory (IECSC) : All Components Are Listed Or Exempted
Japan Inventory (ENCS) : All Components are Listed or Exempted
Korea Inventory (KECI) : All Components are Listed or Exempted
New Zealand (NZIoC) : All Components are Listed or Exempted
Philippines Inventory (PICCS) : All Components are Listed or Exempted
Europe Inventory (REACH) : Please contact your supplier concerning the status of this material

Other EU Regulations:

1,3-Diphenylguanidine - Reproductive (Category 2) H361f (Fertility)

SARA 311/312

Classification: Immediate (acute) health hazard
Delayed (chronic) health hazard

Composition of Ingredients :

Manganese Dioxide : Immediate (acute) health hazard
Delayed (chronic) health hazard

Zeolites : Immediate (acute) health hazard

Polyphenyls, quarter and higher : Immediate (acute) health hazard

Talc : Immediate (acute) health hazard

Carbon Black : Fire Hazard
Delayed (chronic) health hazard

Terphenyl : Immediate (acute) health hazard

1,3-Diphenylguanidine : Fire Hazard
Immediate (acute) health hazard
Delayed (chronic) health hazard

Bis(piperidinothiocarbonyl) : Fire Hazard
tetrasulfide Immediate (acute) health hazard

US Regulations Federal

chemical (s) subject to the reporting requirements of section 313 of Title III and of 40 CFR 372 (SARA)	Chemical Name	CAS No	Weight %	Threshold limit
	Manganese Dioxide	1313-13-9	<65%	Unknown

SARA notifications must remain attached to this SDS. Any copies and /or distribution of this SDS must include all SARA notifications.

All remaining Constituents are non-hazardous per FED-STD-313 All Constituents are listed in TSCA inventory; complete mixture is excluded Per TSCA Par. 710.4 (d) 95 (6) (7) Constituents are not listed in TSCA 12b CORR. LIST

US Regulations State

California Proposition 65 (Developmental – Female)	MANGANESE DIOXIDE	1313-13-9	< 65%	unknown
Massachusetts	MANGANESE DIOXIDE	1313-13-9	< 65%	unknown
New Jersey	MANGANESE DIOXIDE	1313-13-9	< 65%	unknown
Pennsylvania	MANGANESE DIOXIDE	1313-13-9	<65%	unknown
Rhode Island	MANGANESE DIOXIDE	1313-13-9	<65%	unknown

California Prop 65 Warning :

This Product contains one or more ingredients known by the state of California to cause cancer.



materials Division 2: Materials Causing
Other Toxic Effects:
Manganese Dioxide CAS#1313-13-9

This product has been classified in accordance with the hazard criteria of the Controlled Products Regulations (CPR) and the SDS contains all of the information required by CPR. Listed National Pollutant Release Inventory (NPRI): Manganese Dioxide cas#1313-13-9

HEALTH 3
FLAMMABILITY 1
REACTIVITY 1
(OSHA) PPE G

HEALTH 3
FLAMMABILITY 1
REACTIVITY 1
(OSHA) PPE G

**NFPA****HMIS****PPE**

This sds is provided without any warranty expressed or implied regarding its correctness or suitability for specific situations. The conditions of handling, storage, use and disposal are beyond our control and may be beyond our

Section 16 Other Information

Full Text of H Statements Associated with this Compound:

ACUTE TOXICITY (ORAL) 4, H302
ACUTE TOXICITY (INHALATION) 4, H332
SKIN SENSITIZATION 1, H317
CARCINOGENICITY 2, H351
TOXIC TO REPRODUCTION (FERTILITY) 2, H361f
SPECIFIC TARGET ORGAN TOXICITY (STOT) REPEATED EXPOSURE 2, H373

Full Text of Classifications Associated with this Compound:

Acute Tox. 4, H302 : ACUTE TOXICITY (ORAL) - CATEGORY 4
Acute Tox. 4, H332 : ACUTE TOXICITY (INHALATION) - CATEGORY 4
Reproductive 2, H361f : TOXIC TO REPRODUCTION (FERTILITY) - CATEGORY 2
Skin Sensitization 1, H317 : SKIN SENSITIZATION - CATEGORY 1
STOT RE 2, H373 : SPECIFIC TARGET ORGAN TOXICITY (REPEATED EXPOSURE) - CATEGORY 2
Carcinogenicity 2, H351 : CARCINOGENICITY - CATEGORY 2

Preparer-Flamemaster/Compliance
Rev A April 2015
Supercedes(Conversion)

Revision Notes: A

Conversion to ANSI format

Containers: Plastic Jars, Metal Cans, Cartridge Kits

Maximum Container Size: 50 Gallons/190 Liters

END OF SAFETY DATA SHEET

E72340

MACFASTENERS, INC.

1110 Enterprise Street
Ottawa, KS 66067
Phone: 785-242-8812
Fax: 785-242-4616

Packing List

Bill B/E AEROSPACE CONSUMABLES MGMT
To: 10000 NW 15TH TERRACE
MIAMI, FL 33172

Ship B/E AEROSPACE CONSUMABLES MGMT
To: 9835 NW 14th Street
Miami, FL 33172
United States

Shipment No: 55829
Shipment Date: 10/17/12
Ship Via: United Parcel Service
Order Number: 41256
Order Date: 03/09/11

Customer Code: BE AEROSPACE
Phone: (305) 925-2600
PO Number: 1A0795
Terms: Net 30 Days

LOT #54846

Item	Quantity				Unit	Description	Revision	Job Number
	Open	Shipped	Back Ord	Cancelled				
1	100,000	120,000	0		M	MS27039-1-15 Screw machine pan head structural cross recessed	3	54846

E72340

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: B/E AEROSPACE

PO: 1A0795

PART NUMBER: MS27039-1-15

REV: 3

LOT NUMBER: 54846

MANUFACTURED QUANTITY: 120,000

MILL HEAT NUMBER: 8079430

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 10/03/12


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

**MOELLER MFG. & SUPPLY, INC.**

805 EAST CERRITOS • ANAHEIM, CA 92805

(714) 999-5551 • FAX (714) 999-5970

<http://www.moellermfg.com>

cage code: 58009

SHIPPER NO. : 88469

CERTIFICATION**PACKING LIST**

S
O
L
D
T
O

BISCO INDUSTRIES
1500 N LAKEVIEW AVE
ANAHEIM CA 92807
Customer #: BISCO-ON

S
H
I
P
T
O

BISCO INDUSTRIES
2530 SPEERS RD UNIT 2
OAKVILLE, ON L6L 5K8
CANADA
P.O. #: C60425M408W

DATE ORDER REC'D.		ORDER NO.		COMMENTS		SHIPPED VIA	TERMS	DUE	
4/26/2016		C60425M408W				UPS COLLEC	2%-10/N-30	4/28/2016	
ITEM	ORDERED	SCHEDULED	SHIPPED	PART NUMBER/DESCRIPTION				NET WT.	
001	100	100	100 SG	NAS1149D0816J REV. 6 AN960JD816L REV. 21 LOT 7807- <u>4/30/15</u>				411 {S} 501-A 100	H/c

MANUFACTURED IN THE U.S.A.**MOELLER MFG. & SUPPLY, INC. - PACKING LIST & CERTIFICATION**

WE CERTIFY THAT THE MATERIAL ON THIS ORDER CONFORMS IN ALL RESPECTS TO THE CURRENT APPLICABLE GOVERNMENT AND/OR MANUFACTURER'S SPECIFICATIONS.

1. ALL ITEMS ABOVE ARE MANUFACTURED IN ACCORDANCE WITH THE MATERIAL AND PROCESSING SPECIFICATIONS OF THIS ORDER. WE ALSO CERTIFY THAT THESE PARTS HAVE NOT COME IN CONTACT WITH MERCURY WHILE IN OUR POSSESSION.

2. THE GOODS COVERED BY THIS INVOICE WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF THE FAIR LABOR STANDARD ACTS OF 1938, AS AMENDED. ALL CLAIMS FOR ERRORS OR SHORTAGES MUST BE MADE WITHIN 10 DAYS AFTER RECEIPT OF GOODS. NO GOODS TO BE RETURNED WITHOUT WRITTEN AUTHORIZATION. ALL CLAIMS FOR DEFECTIVE MATERIAL MUST BE FILED WITHIN 30 DAYS OF SHIPMENT TO RECEIVE CONSIDERATION. WE DO NOT ASSUME FINANCIAL RESPONSIBILITY FOR LIABILITY FROM THE USE OF PRODUCTS SOLD, OTHER THAN REPLACEMENT VALUE OF THE PRODUCTS SOLD, IF CLAIMED WITHIN THE SPECIFIED TIME LIMIT ABOVE.

3. PARTS ARE TO BE CONSIDERED ITAR EXEMPT OR DUAL PURPOSE UNLESS OTHERWISE STATED.

BY 
MICHAEL CLANACHAN, QUALITY MANAGER

RECEIVED IN GOOD CONDITION BY	DATE 4/28/16	PACKED BY SG	BAGS	CARTONS	GROSS WT. 1
----------------------------------	-----------------	-----------------	------	---------	----------------

MOELLER MANUFACTURING & SUPPLY, INC. • 805 EAST CERRITOS • ANAHEIM, CA 92805 • U.S.A.



NAFTA CERTIFICATE OF ORIGIN

FOR LOW VALUE SHIPMENTS – LESS THAN \$ 2500.00 USD

I hereby certify that the goods covered by this shipment under:

INVOICE #

88469

PO #

C60425M408W

Qualifies as an originating good(s) for the purpose of preferential tariff treatment under NAFTA.

Check One:

- ☒ PRODUCER
- ☐ EXPORTER
- ☐ IMPORTER
- ☐ AGENT

Company: Moeller Manufacturing & Supply, Inc.

Name:

SAUL GABRIEL

Title: Shipping Clerk

Address: 805 E. Cerritos Ave., Anaheim CA 92805

Signature:

Saul G

Date:

4/28/16



ARIZONA AERO FASTENERS, INC.

5415 Atlantis Court Moorpark, California 93021
Ph: 805-553-9244 Fx: 805-553-9353
www.arizona-aero.com Email: sales@arizona-aero.com

PACKING LIST

DATE	INVOICE #
4/25/2016	82531

BILL TO:
BISCO INDUSTRIES, INC.
1500 N. LAKEVIEW AVE.
ANAHEIM, CA 92807
ATTN: ACCOUNTS PAYABLE

SHIP TO:
BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8
CANADA

PURCHASE ORDER NUMBER	TERMS	SHIP DATE	SHIP VIA	FOB
C60425A182Y	Net 30	4/25/2016	UPS Collect	ORIGIN

ITEM	DESCRIPTION	QUANTITY	RATE	AMOUNT
------	-------------	----------	------	--------

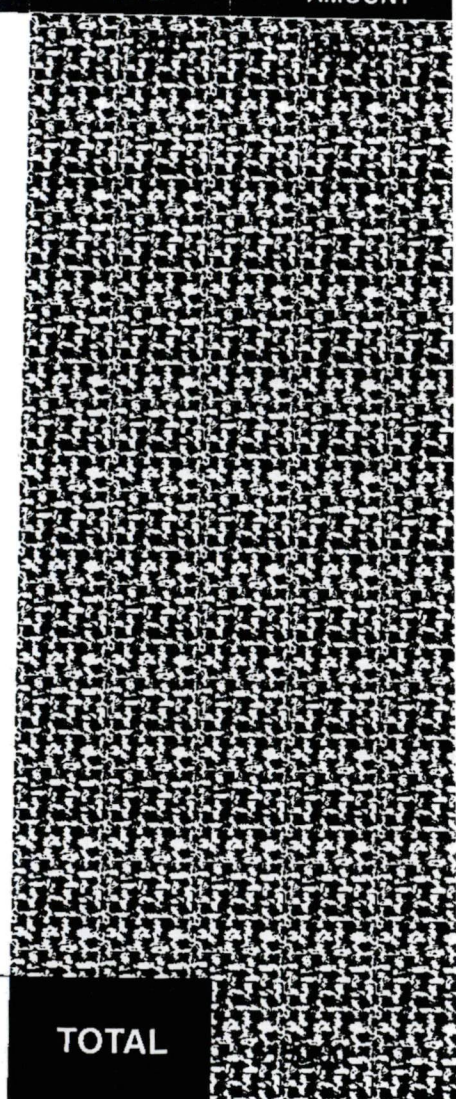
Sales NAS6208-23D

25

MFG: MAC FASTENERS
LOT #36121

~~MFG: C.O.C. NO CHARGE~~

FREIGHT (1 CTN - 4 LBS.)



TOTAL

If claims for error, shortage, or damage must be made within 15 days after receipt of goods. Returns must have an authorization number issued by ARIZONA AERO FASTENERS, INC. Our liability is limited to replacing the material or refunding the invoice value of the material sold.

CERTIFICATE OF CONFORMANCE

Seller hereby certifies material contained in this shipment was manufactured in accordance with applicable drawings and specifications. Evidence of such is on file and available for review.

SIGNED

QUALITY ASSURANCE

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: ARIZONA AERO FAST

DATE: 12/29/06

PO NUMBER: 14323

PART NUMBER: NAS6208-23D

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

LOT NUMBER: 36121

MANUFACTURED QUANTITY: 3,000

MILL HEAT NUMBER: X02655

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE



Western Wire PRODUCTS COMPANY

770 SUN PARK DRIVE

FENTON, MISSOURI 63026

ESTABLISHED 1914

PHONE (836) 305-1100 • TOLL FREE 800-325-3770 • FAX (836) 305-1119
www.westernwireprod.com sales@westernwireprod.com

June 11, 2012

MADE IN USA

BILD INDUSTRIES INC
800 CLEARWATER LOOP
POST FALLS, ID 83854

Gentlemen:

Subject: Customer Order Number 79343
Western Wire Shop Order 395351-00

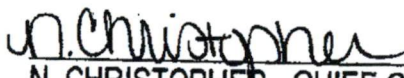
This is to certify that the below listed items and quantities contained in the shipment as above indicated:

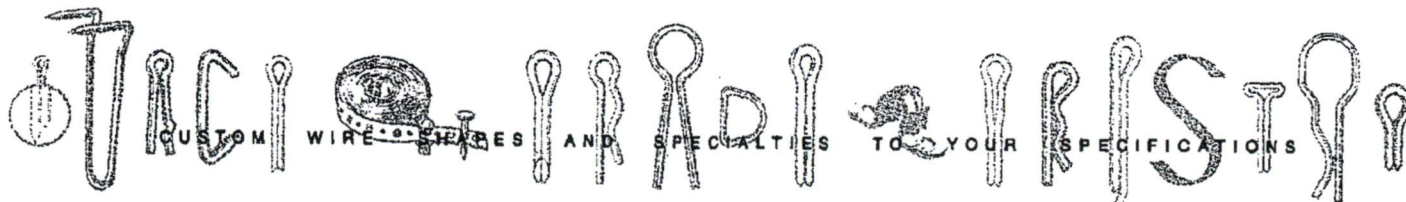
50,000 3/32 X 1 STAINLESS EXT. PRONG - CHISEL PT. COTTER PINS
MS24665-302 LOT CDMS091611A

are made of the following material:

18/8 TYPE 302/304 CHROME-NICKEL, CORROSION RESISTANT STAINLESS STEEL,
CONFORMING TO ASME B18.8.1 - 1994 (R 2000) IN ACCORDANCE WITH NATIONAL
AEROSPACE STANDARD NASM24665 REV 1 AND PASSIVATED IN ACCORDANCE
WITH ASTM A380. RoHS 2002/95/EC.

WESTERN WIRE PRODUCTS CO.


N. CHRISTOPHER, CHIEF CLERK





bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/03/16

PACKING LIST NUMBER

BV6263-18

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16030

SHIP-VIA

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE


12.17 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
02	✓ 5	MS14103-8	SN	067	05/20/16	097825101 .471		5
1		Bearing- Plain Self-Lubricating Self-Aligning Low Speed Wide Groov MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
03	✓ 100	MS24694-S63	SN	059	05/20/16	097821901 1.05		100
1		Screw- Machine Flat Countersunk Head Structural Cross Recessed MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
04	✓ 100	MS27039-1-11	SN	059	05/20/16	097822201 .77		100
1		Screw- Machine Pan Head MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
07	✓ 100	AN6-15A	SN	046	05/20/16	097865401 6.66		100
1		Bolt- Machine MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
08	✓ 100	AN960-10	SN	045	05/20/16	097611401 .3		100

CONTINUED

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing
<p>CERTIFICATE OF COMPLIANCE</p> <p>The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.</p>						

PACKING SLIP Customer's Copy



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/03/16

PACKING LIST NUMBER

BV6263-18

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16030

SHIP-VIA

12.17 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
		Washer- Flat						
	1	MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
10	100 ✓	MS35206-224	SN	059	05/20/16	097612801 .16		100
	1	Screw- Machine Pan Head Cross Recessed Carbon Steel Cadmium Plated MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
11	✓ 100	NAS1149FN632P	SN	115	05/20/16	097836401 .084		100
	1	Washer- Flat MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
12	100 ✓	MS35649-262	SN	063	05/20/16	097739601 .208		100
	1	Nut- Plain Hexagon Machine Screw MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
13	✓ 4	NAS577B6A	SN	113	05/20/16	097838501 .11		4

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER # YD7850 DATE 05/03/16 PACKING LIST NUMBER BV6263-18
SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SOLD TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	TERMS		F.O.B.	TAX %	AREA
			C U	CREDIT CARD	SHP PT	0	Y24	
	POWELL RIVER, BC V8A 0G3		BUYER			SALESMAN		
			00 MR. JASON REKVE			8YE		
			12.17 O/E 04/22/16			ON		
PURCHASE ORDER NUMBER 16030			SHIP-VIA					

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
		Nut- Self-Locking Barrel						
	1	MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
14	4	NAS578-6B	SN	109	05/20/16	097908601 .01		4
		Retainer- Floating Barrel Nut						
	1	MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
16	100	NAS1149F0832P	SN	115	05/20/16	097825501 .361		100
		Washer- Flat						
	1	MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
17	17	MS17826-8	SN	063	05/20/16	097909801 .21		17
		Nut- Self-Locking Castellated Hexagon 250 Deg. F. Thin Non-Metallic						
	1	MFG C of C FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
19	25	AN3-23A	SN	046	05/20/16	097836901 .529	1	24

CONTINUED

AS9100 / ISO9001


NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing
					CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	

PACKING SLIP Customer's Conv



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER # YD7850	DATE 05/03/16	PACKING LIST NUMBER BV6263-18
SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

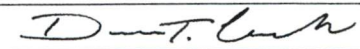
SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	TERMS C U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y24
	PURCHASE ORDER NUMBER 16030		BUYER 00 MR. JASON REKVE		SALESMAN 8YE		
		SHIP-VIA		12.17 O/E 04/22/16		ON	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
		Bolt- Machine 1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
20	✓ 50	AN3-24A	SN	046	05/20/16	097907801 1.15		50
		Bolt- Machine 1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
21	✓ 25	AN3-30A	SN	046	05/20/16	097681601 .684		25
		Bolt- Machine 1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
22	✓ 65	AN3-34A	SN	046	05/20/16	097912001 2.04		65
		Bolt- Machine 1 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
23	✓ 200	NAS1149D0332J	SN	115	05/20/16	097835701 .073		200

CONTINUED

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions				QTY. TOTALS:
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.
					<p align="center">CERTIFICATE OF COMPLIANCE</p> <p align="center">The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.</p>


Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/03/16

PACKING LIST NUMBER

BV6263-18

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TERMS
C U

CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16030

SHIP-VIA

12.17 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
		Washer- Flat						
	1	MFG C of C						
		FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
24	25	AN12-30	SN	046	05/20/16	097695901 14		25
	1	MFG C of C						
		FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
25	200	NAS1149F1232P	SN	115	05/20/16	097613601 1.69		200
	1	Washer- Flat						
		MFG C of C						
		FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
26	100	NAS1149F1290P	SN	115	05/20/16	097910301 2.26		100
	1	Washer- Flat						
		MFG C of C						
		FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668						
		1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
27	10	MS21044N12	SN	063	05/20/16	097909401 1.21		10

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/03/16

PACKING LIST NUMBER

BV6263-18

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

TERMS
C U

CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.17 O/E 04/22/16

ON

PURCHASE ORDER NUMBER 16030

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
		Nut- Self-Locking 250 Deg. F Hexagonal Regular Height						
	1	MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
28	✓ 25	MS17825-12	SN	063	05/20/16	097883201 2.36		25
		Nut- Self-Locking Castellated Hexagon 250 Deg. F. Non-Metallic						
	1	MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
29	✓ 120	MS24665-376	SN	064	05/20/16	097909001 .7865		120
		Pin- Cotter						
	1	MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
30	✓ 100	AN4-10A	SN	046	05/20/16	097613801 1.96		100
		Bolt- Machine						
	1	MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
31	✓ 46	NAS6603-21	SN	116	05/20/16	097911401 .75		46

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification.
Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales
Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

05/03/16

PACKING LIST NUMBER

BV6263-18

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER, BC V8A 0G3

POWELL RIVER, BC V8A 0G3

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16030

SHIP-VIA

12.17 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
------	-------------	-------------	------	-----	----------	-------------	--------------	-------------

1 Bolt- Hex Head Close Tolerance
MFG C of C
FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

32	20	NAS6606-14	SN	116	05/20/16	097911001 1.13		20
----	----	------------	----	-----	----------	----------------	--	----

1 Bolt- Hex Head Close Tolerance
MFG C of C
FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

1840

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

12.30

12.85

pmckenzi pmckenzie

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification.
Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy

ISO 9001:2008 & AS 9100



QSLM Level 2/3
Cage code: 07ZN5



NORTH EAST FASTENERS
CORPORATION

Telephone:
(860) 589-3242

Fax:
(860) 589-6969

Web-Site: www.NEF1.com
E-mail: nef1@NEF1.com

CERTIFICATE OF CONFORMANCE

This certifies that these fasteners are in conformance to the specifications required for this order and that these fasteners sold by North East Fasteners Corporation were manufactured at 8 Tremco Dr., Terryville, CT 06786 U.S.A.

Customer Order Information

Name : Aircraft Hardware West, Inc	
Ship Date: 07/24/2015	NEF Part #: 6320.1250PPMSSTCAYC3
P.O. #: 26380	Heat #: N01100024
Qty Shipped: 27.300 m	Lot #: 57819
Descr: 6-32 x 1/8" Phillips Pan MS (2A) Steel 1022 Cadmium Plate Yellow Chromate Type 2 Class 3 AMS-QQ-P-416C	

Specifications

IFI		ISO	
Customer Print		DIN	
Metric IFI		JIS	
Other Specifications			
Print #: NASM35206-224 REV 3			
Part #: MS35206-224 REV 3			
Desc :			
Dual :			

Mark Sovia



* This product has been mfg. in an environment free from contamination by Mercury or any of its compounds.

AS9100/ISO 9001-2008

QSLM Level 2/3

CAGE Code: 07ZN5

website: www.nef1.com



**Johnstown
Wire
Technologies**

124 Laurel Ave,
Johnstown, PA 15906
Phone: 814-532-5589
Fax: 814-532-5584

WORK ORDER
737278

TEST REPORT
LOT NUMBER
K-8096310
SALES ORDER / RLS
994248 / 5

SOLD TO

Mac Fasteners, Inc.
1110 Enterprise Street
Ottawa, KS 66067
USA



CUSTOMER P.O. 50516	CUSTOMER PART	QUANTITY 13,205 LBS	CORLS 8	LADING NO 00102602	SHIPMENT DATE 02/23/2011							
SPECIFICATION MacFast-87186 AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spheroidize Annealed In Process Heavy Phos & Light Lube Ctd Size: .1865 +.001 -.000												
CERTIFICATION REQUIREMENTS												
Chemical												
C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V		
.42	.91	.011	.013	.25	.030	.42	.50	.20	.15	.001		
Co	Ti	N	Sn									
0	???????	.0066	.008									
Physical												
AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0000	58	44	41	40	58	57	55	56	55	53	50	47
MacroClean E-381 111												
Mechanical												
TEST	UNITS	HIGH	LOW	AVERAGE								
Tensile Str	Lbs/SqIn	86000	81000	83000								
RA Per Cent	Percent	70.7	69.0	70.1								
Decarb FFD	Inches	.000	.000	.000								
Surface def. depth	Inches	.000	.000	.000								
Rod / Melt Source												
Rod Source Republic	Melt Source Republic	Country of Origin USA	Wafra Yes									
End of Certification												

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT ASLA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

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Page 1

D. L. Beetscreek
D. L. Beetscreek
Director of Quality Assurance



51

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: BILD INDUSTRIES

DATE: 06/24/11

PO NUMBER: 77106

MANUFACTURED QUANTITY: 110,000

LOT NUMBER: 48668

MATERIAL: TYPE 8740

PART NUMBER: MS27039-1-11

REVISION: 3

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 13

HARDNESS: 29-31 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

CHEMICAL & PHYSICAL TEST REPORT

MATERIAL				MATERIAL SPECIFICATION				MILL HEAT NUMBER			SUPPLIER		
TYPE 8740				MIL-S-6049/AM86322				8096310			JOHNSTOWN		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.42	.25	.91	.011	.013	.15	.42	.5	.2	.001			.03	
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other	
		.0066							.006				

ULTIMATE TENSILE STRENGTH POUNDS	
3,120	3,100
3,100	3,120
3,100	3,100
3,110	3,120
3,100	3,110
3,100	
3,110	
3,100	
MIN. REQ.	2500

DOUBLE SHEAR STRENGTH POUNDS / PSI
<p>TOO SHORT TO TEST PER NASM1312-13</p>

MIN. REQ.

HARDNESS	
ROCKWELL "C" SCALE	
REQ.	28 - 32 HRC
SAMPLE SIZE	13
ACTUAL RESULTS	
29-31 HRC	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>

Thread Inspection
FED-STD-H28/20 - ASME B1.3

System ☐
21

System ☒
22

System ☐
23

NDT7 ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

AS9100, ISO9001 REGISTERED
PJR #C2009-00297

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 77106

PART NUMBER: MS27039-1-11

REV: 3

LOT NUMBER: 48668

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8096310

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 06/24/11


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

Jul. 5. 2011 1:52PM

MacFasteners, Inc. 785-242-4616

No. 6277 P. 5

MACFASTENERS, INC.

1110 Enterprise Street

Ottawa, KS 66067

Phone: 785-242-8812

Fax: 785-242-4616

Invoice

Sold Bld Industries

To: 800 Clearwater Loop

Post Falls, ID 83854

United States

Ship Bld Industries

To: 800 Clearwater Loop

Post Falls, ID 83854

United States

Invoice Number: 50748
Invoice Date: 06/24/11
Customer: BILD
Order No: 36235

Salesman: House
Terms: Net 30 Days
Packing List: 49531
PO Number: 77106

LOT #48688

<u>Item</u>	<u>Quantity</u>	<u>Description</u>	<u>Revision</u>	<u>Unit Price</u>	<u>Amount</u>
29	107,280	MS27039-1-11 - Screw machine pan head structural cross recessed			

Sub-total:

Sales Tax:

Shipped Via Roadway Freightways:

Invoice Total:

Paid To Date:

Balance Due:

DE TRAY Plating Works

Specialized Electro-Plating and Polishing
Nickel
Copper
Decorative Chrome
Satin Chrome
Zinc
Cadmium
Passivate
Bright Dip
Strip Copper
Descale

10406 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64062
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail: DeTrayPlating@Aol.com

June 21, 2011

Mac Fasteners
1110 East Enterprise Street
Ottawa, Kansas 66067


Subject: Certification

This is to certify that the following parts have been electrodeposited cadmium plate per
Spec.-QQ-P-416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please
reference our Invoice #152984 dated 06/21/2011 for:

Lot#- 48668

P.N.- MS27039-1-11

James T. Pierson, Vice-President



DE TRAY PLATING WORKS

Please Visit our Web Site : DeTrayPlating.com



Republic
ENGINEERED PRODUCTS

1007 EAST 20TH ST.
PHONE: 330-438-5694
REPUBLIC ENGINEERED PRODUCTS

LORAIN, OH 44055
FAX: 330-438-5695
November 24, 2010
PAGE 2

CERTIFICATE OF TESTS

OF 2

PURCHASE ORD: 32343
PART NUMBER: FXT40AA-.375
ORDER NUMBER: 1460190 - 01
HEAT: 8096310

PURCHASE ORDER DATE: 8/31/2010
ACCOUNT NUMBER: 5672-1921-01
SCHEDULE: 5087-89
REVISION: 1

LAL10158, LAL10114, AND ASTM E1085, LBL10184, LBL10188.

REPUBLIC ENGINEERED PRODUCTS HEREBY CERTIFY THAT THE MATERIAL LISTED HEREIN HAS BEEN INSPECTED AND

TESTED IN ACCORDANCE WITH THE METHODS PRESCRIBED IN THE GOVERNING SPECIFICATIONS AND BASED UPON THE
RESULTS OF SUCH INSPECTION AND TESTING HAS BEEN APPROVED FOR CONFORMANCE TO THE SPECIFICATIONS.

CERTIFICATE OF TESTS SHALL NOT BE REPRODUCED EXCEPT IN FULL.

ALL TESTING HAS BEEN PERFORMED USING THE CURRENT REVISION OF THE TESTING SPECIFICATIONS.

RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED
AS A FELONY UNDER FED STATUTES TITLE 18 CHAPTER 47.

THE MATERIAL WAS NOT EXPOSED TO MERCURY OR ANY METAL ALLOY THAT IS LIQUID AT AMBIENT TEMPERATURE
DURING PROCESSING OR WHILE IN OUR POSSESSION.

NO WELD OR WELD REPAIR WAS PERFORMED ON THIS MATERIAL.

THE RESULTS REPORTED RELATE ONLY TO THE ITEMS TESTED

SOURCE INFORMATION
MELT SOURCE: CANTON CAST ROLL MELT COUNTRY: U.S.A HOT ROLL SOURCE: LORAIN 9/10, U.S.A
MELT METHOD: HF BLOOM RED. RATIO: 1177.6

END OF DATA
WITH SHIPMENT 1 COPY PRINTED AT SHIPPING AREA
PAX SHIP TO 1 COPY ATTENTION EDWARD ZAPOLA
FILE 1 COPY
END OF DATA

1-814-532-5884

R. A. SZELIGA
MANAGER TECH. SERVICES

R. A. Szeliga

BY HILDA REOUR



1807 EAST 28TH ST.
PHONE: 330-438-5694

LORAIN, OH 44055
FAX: 330-438-5695

CERTIFICATE OF TESTS

REPUBLIC ENGINEERED PRODUCTS

November 24, 2010
PAGE 1

OF 2

PURCHASE ORD: 32343
PART NUMBER: FXT40AA-375
ORDER NUMBER: 1460190 - 01
HWAY: 8096110

PURCHASE ORDER DATE: 8/31/2010
ACCOUNT NUMBER: 5672-1021-01
SCHEDULE: 5087-89
REVISION: 1

CHARGE ADDRESS
JOHNSTOWN WIRE TECHNOLOGIES
124 LAUREL AVE
JOHNSTOWN, PA 15705

SHIP TO
JOHNSTOWN WIRE TECHNOLOGIES
EDWARD BARON
C/O C & H RAILROAD
TRACK 625
JOHNSTOWN, PA 15701

MATERIAL DESCRIPTION
HOT ROLLED STEEL COILS ALLOY AMS 2301 JOHNSTOWN WIRE SPEC RM-100 REVISION DTD 04/21/08 EXC PARA
10.3 AMS 6322N EXC HARD JOHNSTOWN WIRE SPEC RM-100 REVISION DTD 12/31/00 EXC SURFACE DEFECTS
JOHNSTOWN WIRE SPEC PART NO: FXT40AA REVISION DTD 12/31/00 MIL S 6059A & AND 1 COND B-1 EXC MARK &
UT WAIVED SP-AISI-9740-H FINE GRAIN VACUUM DEGAUSS AIRCRAFT QUALITY FIXED PRACTICE QUALITY
RESTRICTED CHEMISTRY RESTRICTED MAX INCIDENTAL ELEMENTS
SIZE: RDS .3750 DIAM X COIL
RDS 9.5250MM DIAM X COIL

C			Mn			P			S			Cu			Ni			Cr		
0.42	0.91	0.011	0.013	0.25	0.15	0.42	0.50													
V	MO	SN	AL	B	CS	N														
0.001	0.20	0.008	0.030	0	0	0.0065														

REDUCTION RATIO 1,177.6 TO 1

CALCULATED TESTS

AUSTENITIC GRAIN SIZE 5 OR FINER BASED ON A TOTAL ACUMINUM CONTENT EQUAL TO OR GREATER THAN .020% PER
ASTM A29.

SEMI - FINISHED RESULTS

JOMINY HARDNESS TEST
SAR J406/ASTM A255
1 2 3 4 5 6 7 8 9 10 11 12 13 14 15 16 18 20 22 24 26 28 30 32
58 58 57 56 55 55 53 50 47 44 41 40 38 37 36 35 34 33 32 32 31 31 31 30

MACRO ETCH TEST
ASTM E381/MIL STD 430
ETCHANT: HCL TEMPERATURE: 170
AVG
S R C
1 1 1

MAGNETIC PARTICLE TEST
AMS 2301 AMS2304 AMS2300
IND AVG IND AVG
PCE 03 FREQ FREQ SEV SEV
0 0 0 0

DECARBURIZATION TEST
SAR J419/ASTM E1077/JIS G0558
ETCHANT = NITAL MAGNIFICATION = 100X

SPIKE COMPLETE TOTAL
INCHES INCHES INCHES
PCS 15286 0.003 0 0.003

CAPABLE OF SEAM DEPTH 1/4 MAX DIAMETER NOT LESS THAN .005 MAX

CHEMICAL ANALYSIS CONFORMS TO APPLICABLE SPECS: ASTM E415, LBL10129, LBL10130, ASTM E1019,
NOTES
R. A. SZELIGA
MANAGER TECH. SERVICES
BY HILDA BEQUE

P. A. Szeliga



**Johnstown
Wire
Technologies**

124 Laurel Ave,
Johnstown, PA 15906

Phone: 814-532-5680
Fax: 814-532-5684

WORK ORDER
737278

TEST REPORT

LOT NUMBER

K-8096310

SALES ORDER / RLS

994248 / 8

SOLD TO

Mac Fasteners, Inc.
1110 Enterprise Street
Ottawa, KS 66067
USA



CUSTOMER P.O. 50516	CUSTOMER PART	QUANTITY 13,205 LBS	COILS	LADING NO 8 00102602	SHIPMENT DATE 02/23/2011							
SPECIFICATION MacFast-87186 AMS2301; AMS6322; AMS-S-6049A; MIL-S-6049A 8740 DFARS Defense Federal Acquisition Regulation Supplement Silicon Killed Fine Grain Aircraft Quality/Cold Heading Quality Drawn From Annealed Rod Spheroidize Annealed In Process Heavy Phos & Light Lube Cld Size: .1865 +.001 -.000												
CERTIFICATION REQUIREMENTS												
Chemical												
C	Mn	P	S	Si	Al	Ni	Cr	Mo	Cu	V		
.42	.91	.011	.013	.25	.030	.42	.50	.20	.15	.001		
Ch	Ti	N	Sn									
0	????????	.0066	.008									
Physical												
AMS 2301	J1	J10	J11	J12	J2	J3	J5	J4	J6	J7	J8	J9
0000	58	44	41	40	58	57	55	56	55	53	50	47
MacroClean E-381 111												
Mechanical												
TEST	UNITS	HIGH	LOW	AVERAGE								
Tensile Str	Lbs/SqIn	85000	81000	83000								
RA Per Cent	Percent	70.7	69.0	70.1								
Decarb FFD	Inches	.000	.000	.000								
Surface def. depth	Inches	.000	.000	.000								
Rod / Melt Source												
Rod Source Republic	Melt Source Republic	Country of Origin USA	Wafts Yes									
End of Certification												

I certify that the results are a true and correct copy of the records prepared and maintained by JOHNSTOWN WIRE TECHNOLOGIES in compliance with the requirements of the cited specification. Chemistry is as reported by the rod / bar supplier and is not in JWT A2LA accreditation. This test report cannot be reproduced or distributed except in full without the written permission of JOHNSTOWN WIRE TECHNOLOGIES. The test results certified herein relate only to the items tested.

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Page 1

D. L. Deetscreek
D. L. Deetscreek
Director of Quality Assurance



02/24/2011

51

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: BILD INDUSTRIES

DATE: 06/24/11

PO NUMBER: 77106

MANUFACTURED QUANTITY: 110,000

LOT NUMBER: 48668

MATERIAL: TYPE 8740

PART NUMBER: MS27039-1-11

REVISION: 3

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 13

HARDNESS: 29-31 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-8875/AMS-H-8875/AMS2759/AMS5853/PS-1001

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BILD INDUSTRIES		PO NUMBER 77106	MFG QUANTITY 110,000	DATE 08/24/11
PART NUMBER MS27039-1-11		REV 3	LOT NO 48688	PROCUREMENT SPEC NASM7839

MATERIAL TYPE 8740				MATERIAL SPECIFICATION MIL-S-6049/AMS6322				MILL HEAT NUMBER 8096310				SUPPLIER JOHNSTOWN		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti	
.42	.25	.91	.011	.013	.15	.42	.5	.2	.001			.03		
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other		
		.0066							.008					

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	
3,120	3,100
3,100	3,120
3,100	3,100
3,110	3,120
3,100	3,110
3,100	
3,110	
3,100	
MIN. REQ.	2500

DOUBLE SHEAR STRENGTH POUNDS / PSI
TOO SHORT TO TEST PER NASM1312-13
MIN. REQ.

HARDNESS	
ROCKWELL "C" SCALE	
REQ.	28 - 32 HRC
SAMPLE SIZE	13
ACTUAL RESULTS	
29-31 HRC	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H22/20 - ASME B1.3		System <input type="checkbox"/> 21	System <input checked="" type="checkbox"/> 22
		System <input type="checkbox"/> 23	

NOT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Recess Torque Test	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.

[Signature]
Quality Assurance Representative
AS9100, ISO9001 REGISTERED
PJR #C2003-00237

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 77106

PART NUMBER: MS27039-1-11

REV: 3

LOT NUMBER: 48668

MANUFACTURED QUANTITY: 110,000

MILL HEAT NUMBER: 8096310

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 06/24/11


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

DATE: 04/20/09

PO NUMBER: 69078

PART NUMBER: MS24694-S63

REVISION: NEW

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT


LOT NUMBER: 42265

MANUFACTURED QUANTITY: 60,000

MILL HEAT NUMBER: 7566459

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100/ISO9001 Registered Company - PJR# C2009-00297



12951 Oak Ave
Carmichael, CA 95628
TEL (916) 252-5711
FAX (916) 252-5711
www.3-Rsales.com

Certificate of Compliance

Date: 4/25/06

P.O. # 0402515D

Our Product Number # 59701

According to documentation supplied to "3-R Sales" by the manufacturer and
supplier, the material referenced above is on the attached Material Inspection Report
AND meets the manufactures specifications.

Quantity	Part Number	Mfg	Lot #
100	MS24694S63	MAC	2265
100	MS27039-1-11	MAC	58668



By [Signature]
[Name] Davis

B-R Sales

26751 Oak Avenue
 Sonoma County, CA 94965
 Tel: 415-222-0740 • FAX: 415-222-0741
 3rsales.com

SOLD TO

INDUSTRIES
 REVIEW APP.
 A 92807

ST. NO.

UPS

NET 30

ITEM NO.

QUANTITY
 BACK ORDER

1

2

CERTIFICATE
 STION CONT
 MANUFACT
 PACKING

PURCHASE CONDITIONS

THIS STATEMENT IS THE SOLE LIABILITY ON REVERSE SIDE OF THIS DOCUMENT. IT IS THE RESPONSIBILITY OF THE BUYER TO OBTAIN NECESSARY INFORMATION FROM THE SELLER.

1. RESTOCKING: THE BUYER MUST RETURN ALL UNOPENED ITEMS WITH WRITTEN APPROVAL FROM THE SELLER. THE BUYER MUST RETURN THE ORIGINAL PACKAGING SLIP (O.P.S.) WITH THE ITEM.

2. NO RETURNS: NO RETURNS WILL BE ACCEPTED FOR ITEMS THAT ARE OPENED, DAMAGED, OR USED. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

3. OTHER ITEMS: THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

4. ITEMS (C): THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

5. IMPORTED, SO: THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

6. AND STATE/C: THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

7. APPLICABLE: THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER. THE BUYER MUST OBTAIN NECESSARY INFORMATION FROM THE SELLER.

INTEREST MAY BE CHARGED ON DELINQUENT ACCOUNT AT 18% PER ANNUM.



LFC industries

A Division of RKR Technologies, LTD
manufacturer of precision aerospace fasteners

1221 Corporate Dr. W • P.O. Box 5982
Arlington, Texas 76006 (817) 640-1322

SHIPPING REPORT

33825

PRODUCTION ORDER #

33825

HONEYWELL HPG (TRISTAR)
700 HENRIETTA CREEK RD.
ROANOKE, TX 76262

SHIP TO

SHIPPING METHOD	Central
ORDER NO	HH974
PART NO	AN6-15A
REVISION	0
QTY DUE	14000
DEL TOI	+10%
DEL DUE	06-27-2001

COMMENTS

RETURN OF ANY MERCHANDISE LISTED HEREON WILL NOT
BE ACCEPTED WITHOUT PRIOR AUTHORIZATION

CERTIFICATE OF CONFORMANCE

THE MATERIALS, PROCESSES AND PARTS FURNISHED WERE PRODUCED IN ACCORDANCE WITH APPLICABLE SPECIFICATION REQUIREMENTS, AND TEST REPORTS INDICATING CONFORMANCE ARE ON FILE SUBJECT TO EXAMINATION. OUR Q.C. INSPECTION SYSTEM CONFORMS TO MIL-145208A.

Kenneth Robinson
SIGNED

PARTIAL

COMPLETE

X

QTY SHIPPED

15288

QTY CONTAINERS

22

LBS PER M

66.926

GROSS WEIGHT

1045.22

PCS USED TO ESTABLISH WT

TARE WEIGHT

23.10

NET WEIGHT

1022.12

SHIPPING SLIP

DL

DATE

6-29-01

CONSIGNEE SIGNATURE

DATE



TEST CERTIFICATION LFC CAGE CODE 62384
FASTENERS IN THIS LOT WERE MANUFACTURED,
PROCESSED, AND INSPECTED IN ONE RUN PER
ISO 9002 AND APPLICABLE PROCUREMENT
SPECIFICATIONS, DRAWINGS AND STANDARDS.
REV.

LFC INDUSTRIES
Div of RKR Technologies Ltd.
1221 CORPORATE DR. W.
ARLINGTON, TEXAS 76006
(817) 640-1322

PART NUMBER AN6-15A	CUSTOMER HONEYWELL	P.O. NUMBER HH974	LOT NUMBER 33825	QUANTITY 15,288
PROCUREMENT SPEC. NASM6812 R1	THREAD SPEC 3/8-24 UNF3A MIL-S-7742D	HEAT TREAT SPEC AMS-H-6875A	DESCRIPTION BOLT MACHINE AIRCRAFT	
FINISH QQ-P-416F TYII CL2	N.D.T. SAMPLE SIZE ASTM-E1444-94 50 REJECT 0			

CHEMICAL COMPOSITION ON CERTIFIED MILL REPORT

MATERIAL GRADE 8740	MATERIAL SPEC. MIL-S-6049A	DIAMETER .370	MILL HEAT NO 9128B	SUPPLIER MGF							
C. .40	Mn. .86	P. .012	S. .010	Si. .29	Ni. .41	Cr. .55	Mn. .21	Cu. .12	V.	B.	Ti.
Al.	Co.	Pb.	Fe.	Sn. 34 ACPT	Zn.	N.	Mg.				

ULTIMATE TENSILE STRENGTH

1	13800	12	23
2	13500	13	24
3	13650	14	25
4	14050	15	26
5	13800	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

DOUBLE SHEAR STRENGTH

1	18900	12	23
2	18700	13	24
3	19000	14	25
4	19500	15	26
5	18900	16	27
6		17	28
7		18	29
8		19	30
9		20	31
10		21	32
11		22	

MIN REQ'D TENSILE STRENGTH 10,100# MIN REQ'D SHEAR LOAD 16,560#
SAMPLES 5 SAMPLES 5

METALLURGICAL SAMPLES 5	MICRO STRUCTURE 34 ACPT	MACRO STRUCTURE 34 ACPT	DISCONTINUITIES 34 ACPT	GRAIN FLOW 34 ACPT	WORK EFFECTS 34 ACPT
DECARBURIZATION NONE	CARBURIZATION NONE	UNTEMPERED MARTENSITE	HARDNESS REQ'D RC 26-32	HARDNESS ACT RC 27.6	



AUTHORIZED SIGNATURE

2001/06/28

Kenneth Robinson

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

BISCO, CA
500 N. LAKEVIEW AVENUE

ANAHEIM, CA 92807

Customer Purchase Order Number 320426S915BB		Superior Order Number C125374-1	Superior Lot Number C125374 - 1	Tracer No. NY31712-03-1 /1765730A
Date 06-05-12	Production Card 182684	Part Number AN960-10 REV21	Quantity 100,000	
Drawing REV 21		Dual Cert No.		

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
All parts are manufactured in a Mercury-free environment

Material

1020 STEEL per MIL-S-7952A

CAD YELLOW QQ-P-416 REV F TY 2 CL 2 .0003/.0006 MAX

Chemical Analysis

C	CARBON	.2100
Mn	MANGANESE	.5300
P	PHOSPHORUS	.0080
S	SULPHUR	.0140
Si	SILICON	.0150
Cr	CHROMIUM	.0500
Ni	NICKEL	.0200
Mo	MOLYBDENUM	.0100
Cu	COPPER	
Fe	IRON	
Ti	TITANIUM	
Co	COBALT	
N	NITROGEN	.0069
Cb	COLUMBIUM	
Al	ALUMINUM	.0310
Sn	TIN	.0050
Mg	MAGNESIUM	
Zn	ZINC	
Pb	LEAD	
Va	VANADIUM	

Mechanical Properties

Yield	53710
Tensile	63490
Elongation	30.0
Hardness	B 74.0
Heat	USF11C26369
Magnetic	
Permeability	
Bend Test	OK

SUPERIOR WASHER & GASKET CORP.

By Richard Anderson Jr.

Richard Anderson, Jr.
Quality Control Manager

ORDER NUMBER: C125374

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 1820
O BISCO, CA
D 1500 N. LAKEVIEW AVENUE

T ANAHEIM CA 92807

S ACCT NO. 1820
H BISCO, CA
I 185 NEW BOSTON STREET
PT WOBURN MA 01801
O

PURCHASE ORDER NUMBER	TERMS	F.O.B.	
320426S915BB	2% 10 Net 30	ORIGIN	DPS

SPECIAL INSTRUCTIONS	
UPSCLT#936095 /OVR200/UPSCWT	

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY SHIPPED	AMOUNT
100000	AN960-10 REV21 REV 21 1020 STL MIL-S-7952 CAD YELLOW QQ-P-416 REV F TY 2 CL 2 .438 X .203 X .063 +.020-.005 +-.010 +-.010 SPECIAL CHARGES: CHEM & PHYS SHIPPING DATES: 04/30/12STKNY	.0003/.0006 MAX 05/24/12BAL	100000	50.00

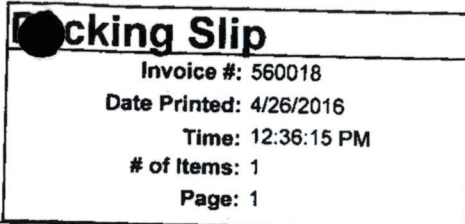
PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By


QUALITY CONTROL MANAGER



Authorized Signature:



CERTIFICATE OF CONFORMITY

NO: 560018

BILL TO:

BISCO INDUSTRIES, INC. (CA)
ACCTS. PAYABLE
1500 N. LAKEVIEW AVENUE
ANAHEIM, CA 92807

SHIP TO:

BISCO INDUSTRIES, INC.
ATTN: RECEIVING
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER PO

SHIP DATE

AIRWAY BILL/TRACKING #

C60425E001D

4/26/2016

1Z3165E06657019078

PART NO:	Description	CND	QTY	S/L	
MS35206-224 MFR: NEFC LOT: 57819	SCREW	NE	100	9	

CONDITIONS: NE - New OH-OVERHAULED RP-REPAIRED SV-SERVICEABLE

We hereby certify that the items that are a part of this Purchase Order have been visually & dimensionally found to conform to all applicable standards, drawings & specifications. The liability of ECAS, LLC is limited to replacement of any item which is rejected because of a defect in material or workmanship if notified within 30 days & liability shall not exceed the invoice value. Such replacement shall constitute satisfaction of all liability.

SIGNED:

For and on behalf of ECAS, LLC dba MONROE AEROSPACE

**Insp.
#2**

INSPECTOR'S STAMP

ECAS, LLC dba MONROE AEROSPACE
399 EAST DRIVE MELBOURNE, FL 32904 PH: 800.330.3975

Certification

ANILLO INDUSTRIES, INC.
2090 North Glassell st.
Orange, CA. 92865-3391
(714) 637-9110

This is to certify that the below listed parts were processed per the applicable specification listed below.

Test reports and procedures governing this process are on file and subject to examination.

All parts are inspected for plating thickness by use of a X-ray. All instruments are currently calibrated and subject to examination.

CADMIUM PLATE AMS-QQ-P-416

Type	Class	Thickness	Revision
II	2	.000421	C

Job Number: **V9557**

Quantity: **546,800**

Visual: **Y**

Part Number: **NAS1149 F N632 P**

Adhesion: **N**

Description:

Date: **02/04/2011**

Authorized by: **Maribel c.**

Stamp:



FORM # 4.09.117 REV A 05/19/09

PART NO.

ANILLO INDUSTRIES, INC.

WOLLOTT # 5313-141A

MAY 17 2011

Exempting H280.1020031

Page 1 of 1

CERTIFIED TEST REPORT

Calstrip Steel Corporation

7140 Bandini Blvd. • Los Angeles, CA 90040-3388
(323)726-1345 • Fax (323)722-8269

Customer: HIGHTOWER METAL PRODUCTS Address: P.O. BOX 5586 ORANGE, CA 92613-5586	Order Number: S62047 / W74630 Customer PO: 30119 Shipped Date: 09/30/2010 Packlist ID: 101439
Part ID: H280.1020031-CS Description: 1020 CR .031 X 3.630 X COIL Drawing #: H280.1020031 Rev #:	Material Spec: 1020 AMS 5046

HeatID: 058942

CHEMICAL ANALYSIS

C	Mn	P	S	Si	Ni	Cr	Cu	Mo	Resi
0.1780	0.4110	0.0090	0.0100	0.0120	0.0100	0.0300	0.0310	0.0020	
W	V	Sn	Ti	Al	Ca	Zr	Co	N	B
	0.0010		0.0010	0.0380				0.0020	

MECHANICAL AND PHYSICAL PROPERTIES

Yield	Tensile	Elong %	Hardness	Bend Test
38,700	58,000	29.0	HRB 65	OK
Grain Size	Olson Test	Spher%	Decarb	Reduct %
7				

Skid Numbers	# of Coils	Weight
W74630-1	3	2,972
W74630-2	3	3,006
W74630-3	3	3,014
W74630-4	2	1,998
W74630-5	2	1,970
	13	12,960

Comment: SOURCE- POSCO (USA/KOREA)

V9 557
WAS1149-FN432P

All work on this order has been performed in accordance with the Company's Quality Assurance Manual.

Mario Vargas
MARIO VARGAS Technical Services

Form #

Print Date: 9/30/2010

WCL LOT# 55313-1#1A

PART NO. WAS1149-FN432P

Raw Material Inventory Control © V 1.0 Report Module #1 designed by JRE



MAY 17 2011

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022

AS9100
NADCAP CP
ISO 9001
CERTIFIED

500204**Packing List & Certification**

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO

WEST COAST LOCKWASHER CO.
ATTN: ACCOUNTS PAYABLE DEPT.
16730 E. JOHNSON DR.
P.O. BOX 3588
CITY OF INDUSTRY, CA 91744-0588

1092**SHIP TO**

WEST COAST LOCKWASHER CO.
16730 E. JOHNSON DR.
CITY OF INDUSTRY, CA 91744-0588

A

DATE ORDER REC'D

02/07/2011

ORDER NUMBER

55313

INVOICE DATE

SHIPPED VIA

OUR TRUCK

TERMS

1% 10 DAYS, NET 30

NET WEIGHT

2**125.000****125000 NAS1149-FN632P**

REV 4 / LOT#V9557/V9959 / QCR:1,4,6,8,16,

ECCN: 9A991 Schedule B# 7318.22.0000 COO: US NLR

ANILLO IND. (CAGE CODE:10630)

PART # : NAS1149-FN632P

QUANTITY : 82000

P.O.# : 55313

LOT # : V9557

ITEM # : 2 REV. 4

PACKED BY: TM

ANILLO IND. (CAGE CODE:10630)

PART # : NAS1149-FN632P

QUANTITY : 43000

P.O.# : 55313

LOT # : V9959

ITEM # : 2 REV. 4

PACKED BY: TM

We certify that: 1. item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from: the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

Certification

STAMP

DATE

5/9/11WCL LOT# **55313-1#1A**PART NO. **NAS1149-FN632P****MAY 17 2011**

BY **Ben Omidwar**
Ben Omidwar, Quality Assurance Manager

FI 4.03.05



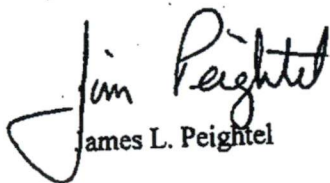
CERTIFICATE OF CONFORMANCE

Bild Industries
800 Clearwater Loop
Post Falls, ID 83854

Order Number: 78601
Part Number: MS35649-262
Heat Number: 20195510
Quantity: 211,723
Date Shipped: August 27, 2012

We certify parts shipped on above purchase order conform to NASM35649-262, Revision One. We have enclosed plating certification, material certification, and Rockwell hardness test report. Parts were manufactured in U.S.A. and are DFAR 252.227-7014 compliant.

Quality Control,


James L. Peightel





Aircraft Hardware West, Inc.
2180 Temple Ave. Long Beach, CA 90804
Ph: (562)961-9324 • Fax: (562)961-9286
www.AHW-Global.com

Packing Slip

Invoice #: 125395
Invoice Date: 4/25/2016
of Items: 2
Page: 1

To:
Bisco Industries
1500 North Lakeview Ave
Anaheim, CA 92807
USA
ATTN: Monica Preciado
Ph: 714-876-2450 Fax: 714-386-3519

Ship To:
Bisco Industries
2530 SPEERS ROAD
UNIT 2
OAKVILLE, ON L6L 5K8
CANADA

Invoice Method: E-bmachuca@biscoind.com

Invoice Date: 4/25/2016	Terms: 2 % 10, NET 30	Weight: 1	Ship Via: UPS GRD COLLECT
Order Date: 4/25/2016	Cust. PO#: C60425A382F	# of Boxes: 1	Ship Via Acc: 8X2-587
Ship Date: 4/25/2016	FOB:	Ship Log #: 0	Ship Order: SH35032
Sales Order: 79527	Buyer: Monica Preciado	Cust VAT #:	Shipment:
Customer #: B11	AWB: 1ZRV22396840914650	VAT #:	Tracking #:

Item	Part Number/Description	Shipped	BackOrd	CD					
1	NAS577B6A BARREL NUT Loc/Whse: HB60C NA Control #: 140707-1	4		ONE					
2	MFG CERTIFICATION Cert Loc/Whse: CERT ROOM NA Control #: 23810-2 ALL PRODUCTS MANUFACTURED IN THE USA, ALL CURRENCY IS IN USD	1		ONE					

Terms and Conditions of Sale:

1. No Returns will be accepted by Aircraft Hardware West, Inc. unless authorized with an RMA number.
2. Shortages must be reported within 10 days of receipt.
3. Defective Material must be reported within 30 days of receipt. Liability is limited to replacement of, or credit for, such material and in no case shall exceed the invoice value for such material.
4. Accommodating returns must be requested within 30 days. A 20% fee will apply, with a minimum of \$50.
5. RMA's must be stated on all returns and credits.

Aircraft Hardware West, Inc.

2180 Temple Avenue
Long Beach, CA 90804
USA

Ph: (562) 961-9324, Fax: (562) 961-9286
www.ahw-global.com

CERTIFICATE OF CONFORMITY

Invoice #: 125395

ORIGINAL

Bill To:

Bisco Industries
1500 North Lakeview Ave
Anaheim, CA 92807

Ship To:

Bisco Industries
2530 SPEERS ROAD
UNIT 2
OAKVILLE, ON L6L 5K8

Customer PO	Ship Date	Airway Bill Number
C60425A382F	4/25/2016	1ZRV22396840914650

Part #	Cust Ref #	Cond	Qty	AHW Lot#	MFG Lot #	MFG Name	PO#
NAS577B6A Rev: 16 NSN: 5310-01-255-6579 MFG CERTIFICATION		NE NE	4 1	59021	59021	PAOLO ASTORI	23006

Material Certification: Aircraft Hardware West, Inc hereby certifies that to the best of our knowledge the products delivered conform to the requirements of the applicable specification in accordance with the manufacture drawings and/or government standards such as MS, AN and NAS drawings. Product drawings, government standards and inspection evidence are subject to availability in the files of Aircraft Hardware West.

The liability of Aircraft Hardware West, Inc is expressly limited exclusively to replacement of any item which is rejected because of a defect in material or workmanship and such replacement shall constitute satisfaction of all liability that Aircraft Hardware West, Inc have in connection with such items sold and in no event shall Aircraft Hardware West, Inc be liable for special, indirect or consequential damages. Buyer must notify Aircraft Hardware West, Inc of a rejection of an item sold within 30 days after receipt. By receiving delivery of goods covered by this invoice, buyer assents to the terms and conditions set forth on this page. Aircraft Hardware West, Inc. solely utilizes recyclable packaging from renewable, environmentally friendly sources that are recoverable by a known method at the end of their life.

Signed: _____

For and on behalf of Aircraft Hardware West, Inc. **Quality Inspector 24**

Approved

Inspectors Stamp

Industrial Steel & Wire Co.

MATERIAL CERTIFICATION

14557 Bonelli Street, City of Industry CA 91746 - 818/855-0991 000420-00 01/05/99

PAGE 1

SOLD TO

SHIP TO

SEASTROM MFG. CO.
456 SEASTROM STREET

SEASTROM MFG. CO.
456 SEASTROM STREET

CUSTOMER PO. NO. TWIN FALLS ID 83301

CUSTOMER NO. TWIN FALLS ID 83301
SHIP TO NO.

127936/2

000420-00

S1150

01/05/99

ASTMA-682

ASTMA-684

AMS-5085

QQS-7000

015050UC

C1050 ANN .015 X 1.000 #3

NET WEIGHT

HEAT

TENSILE P.S.I.

247 412T8281

C	Mn	P	S	Si	Al							
.510	.700	.018	.011	.270	.034	.000	.000	.000	.000	.000	.000	.000
.000	.000	.000	.000									

ROCKWELL B 61.0 / .0

JAN 07 REC'D



SEASTROM MFG. CO., INC.
CUSTOMER <u>Farmenco Supply</u>
REF. YOUR P.O.# <u>570</u>
REF. PART # <u>NAB578-6B</u>
LOT # <u>C19 55011.RW.6</u>

THE WIRE LISTED ON THIS CERTIFICATION MEETS ALL SPECIFICATIONS INDICATED

Gerald Haverman
DIVISION MANAGER

INDUSTRIAL STEEL & WIRE CO.

MATERIAL CERTIFICATION



Barry Avenue Plating Company, Inc.

2210 BARRY AVE. W. LOS ANGELES, CA 90064-1488 • (310) 478-0078 • FAX: (310) 312-0702

D-U-N-S 00-988-8185



SOLD TO:

SHIP TO:

SEASTROM GROUND SERVICE CO
456 SEASTROM STREET
TWIN FALLS ID. 83301

CUST. NO.	SHIP VIA	CARRIER NO.	PREPAID	CALLECT	INVOICE	DATE	PAGE
10544	FED/EX	800-634-2356			249057	03/01/99	1

YOUR PURCHASE ORDER
0089291/2

YOUR SHIPPER NO.

LOT 028291/2

SON

ITEM	QTY	UNIT	DESCRIPTION	PRICE	TOTAL
60	LD		WASCO 3-50 REV. 6 RETAINER STRESS RELIEF BAKE 4 HOURS MIN. AT 375 +/-25 DEG'S F. CADMIUM PLATE PER QQ-P-416 REV. F AMD. 2 TYPE II - CLASS 2 EMBRIITLEMENT RELIEF BAKE 23 HOURS MIN. AT 375 +/-25 DEG'S F.	01227	60



MAR 03 REC'D

CERTIFICATION

This is to certify that the material as listed on your purchase order noted specifications indicated. Test reports are on file subject to examination.

0089291/2

MAGNETIC OR PENETRANT INSPECTOR

02/10/99 401 BLUEPRINT RETURNED
above and listed herein, has been processed in accordance with
FOR BARRY AVENUE PLATING CO., INC.

BY

0089291/2

HITECH

HEAT TREATING, INC.

331 W. 168th Street • Carson, CA 90248-2732
Tel: (310) 532-3705 • Fax: (310) 532-3750

CERTIFICATION

S
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T
O

Seastrom Manufacturing Co., Inc.
456 Seastrom Street
Twin Falls, ID 83301

S
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P
T
O

U.P.S. COLLECT

RECEIVED 2/3/1999	PURCHASE ORDER NO. 1C28291/2	DATE 2/4/1999	CERTIFICATION NO. 1185
QUANTITY	DESCRIPTION	TREATMENT	
25,000 ea 5 bxs 60 lbs	NAS578-6B Rev 6 Retainer Matl: .015 1050 Spring Steel Lot# C28291/2	Heat Treat to 40-49 Rc	ALL PARTS ON THIS ORDER HAVE BEEN PROCESSED IN A MERCURY-FREE ENVIRONMENT

PROCEDURE

HEAT _____ °F TIME AT TEMP. _____ FURNACE NO. _____
TEMP. 1575 °F TIME AT TEMP. 12min FURNACE NO. SH1
PER _____ °F TIME AT TEMP. _____ FURNACE NO. _____
PER 650 °F TIME AT TEMP. 12min FURNACE NO. 51
PER _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ISOGENIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
HARDEN _____ °F TIME AT TEMP. _____ FURNACE NO. _____
L ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
I ANNEAL _____ °F TIME AT TEMP. _____ FURNACE NO. _____
NORMALIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
STRESS RELIEVE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ISURIZE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
RIDE _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ZERO _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ZERO _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ZERO _____ °F TIME AT TEMP. _____ FURNACE NO. _____
ACTION _____ °F TIME AT TEMP. _____ FURNACE NO. _____

TEST RESULTS

SAMPLE ☒ 100% ☐

HARDNESS

15N 83/84
=RC 44/47

OTHER



I do hereby certify that the above parts have been processed as required per Purchase Order and/or Specifications.

BY: Garrett Tom

TITLE: Garrett Tom, QC MGR

FEB 09 RECD



Seastrom Manufacturing Company, Inc.
456 Seastrom Street
Twin Falls, Idaho USA 83301
(800) 634-2356 FAX (208) 734-7222
CAGE code 86928

Certification of Conformity

SALES ORDER NO. RVS# DATE
C28291 0 12/23/98
CUSTOMER ORDER NO.
570
BILL OF LADING NO. DATE SHIPPED
03/05/99
SHIP VIA F.O.B. PPD
FEDEX 3DAY PPD XX
S.A.
411
TERMS
NET 30
SHIPMENT I.D. NUMBER: 1367

ILL TO:

SHIP TO:

FARMANCO SUPPLY COMPANY

FARMANCO SUPPLY COMPANY

PO BOX 9004

1649 WEST 152ND STREET

TORRANCE, CA

GARDENA, CA

90501

90249

BILL TO CUSTOMER

1008575

SHIP TO CUSTOMER

981861

ITEM	PRODUCT NUMBER	DESCRIPTION	REMARKS	CURR QTY THIS ORD	QTY SHIPPED	NEW QTY. BACK ORD.
------	----------------	-------------	---------	----------------------	----------------	-----------------------

2 NAS578-68

RETAINER
SALES ORDER SPECIAL INSTRUCTIONS:

LOT# C28291/2.REV.6

12500

* MATERIAL & PROCESS CERTS *
* ENCLOSED WITH C.O.F.C. *



We hereby certify that the items listed above are free from any defects in material or workmanship and conform to all the specifications set forth in the above purchase order and drawings as modified by our Purchase Order Acknowledgment and any other modifications agreed upon by the parties hereto evidenced by a signed writing.

We further certify that documentary evidence of compliance with the requirements of material and/or process specifications and quality levels specified in this order are on file and available for review at our plant in the form of physical and chemical test reports or certificates of conformance, and inspection records.

Seastrom's Quality Assurance program complies with the requirements of AS-4520A.

SHIPPING TERMS: FOB FACTORY PREPAID

SHIPPING/HANDLING: 9.92
Keith Bell, Quality Manager

CLAIMS: Claims for shortages, errors, defective materials, or workmanship must be in writing and received by Seastrom within ten (10) days after receipt of shipment by Buyer. Failure to make such claim within the stated period shall constitute an irrevocable acceptance of goods and an admission that they fully comply with all the terms, conditions, and specifications of Buyer's purchase order.



Seastrom Manufacturing Company, Inc.
456 Seastrom Street
Twin Falls, Idaho USA 83301
(800) 834-2356 FAX (208) 734-7222
CAGE code 86928

Packing List

L TO:

FARMANCO SUPPLY COMPANY
PO BOX 9004
TORRANCE, CA 90501

SHIP TO:

FARMANCO SUPPLY COMPANY
1649 WEST 132ND STREET
GARDENA, CA 90249

BILL TO CUSTOMER 1008575

SHIP TO CUSTOMER .981861

SALES ORDER NO. RVSN DATE
C28291 0 12/23/98
CUSTOMER ORDER NO.
570
BILL OF LADING NO. DATE SHIPPED
03/05/99
SHIP VIA F.O.B. PPD
FEDEX 3DAY S.A. PPD XXX
411
TERMS
NET 30
SHIPMENT I.D. NUMBER: 13671

EM	PRODUCT NUMBER	DESCRIPTION	REMARKS	CURR QTY THIS ORD	QTY SHIPPED	NEW QTY BACK ORD
2	NAS578-6B	RETAINER SALES ORDER SPECIAL INSTRUCTIONS: ***** * MATERIAL & PROCESS CERTS * * ENCLOSED WITH C OF C. * ***** LOT# C28291/2.REV.6 (6430-1)				12500

SHIPPING TERMS: FOB FACTORY PREPAID SHIPPING/HANDLING: 9.92

* CLAIMS: Claims for shortages, errors, defective materials, or workmanship must be in writing and received by Seastrom within ten (10) days after receipt of shipment by Buyer. Failure to make such claim within the stated period shall constitute an irrevocable acceptance.

B-R

Sales

751 Oak Avenue

Country, CA 92551

740 • FAX (619) 252-5255

3rsales.com

STRIES

VIEW AVE

92807

S
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NO.

UPS

NE 1 30

M NO.

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BACK ORD

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2

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CERTIFICATE

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PACKING

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STATEMENT
SELLER.

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LIABILITY ON REVERSE SIDE

WITH WRITTEN APPROVAL

ORDER, OR SAMPLE

IS CONTROLLED BY THE U.S.

REIGN COUNTRY, A U.S.

AUTHORIZATION: IT IS THE POLICY OF THE U.S.

BE AND TO OBTAIN NECESSARY

RECEIVED

DATE

TIME

BY

FOR

USE

NOTE

... DIVISION IS THE ...
... SECTION 14 THEREOF ...
... THE REQUIREMENTS ...
... PERMISSION ...
... TO RETURN WITHOUT ...

... INDUSTRIAL ...
... ACKNOWLEDG ...
... AWARENESS OF ...



CUST PO NO C60425B580F SO NO 528708
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO C60425B580F SO NO 528708
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854



CUST PO NO C60425B580F
 FROM: BILD INDUSTRIES, INC. 800 CLEARWATER LOOP POST FALLS, ID 83854

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO L6L 5K8
 CANADA

SHIP TO

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO L6L 5K8
 CANADA

SHIP TO

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO L6L 5K8
 CANADA

CUSTOMER BILL TO ADDRESS	COMPLETE CUSTOMER PO NO. C60425B580F	BILL TO NO.	SHIP TO NO. BIN101	PAGE 1
	BUYER NAME & PHONE NO. MONICA			

BISCO INDUSTRIES
 2530 N. LAKEVIEW
 LAKEVIEW, CA 92807

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
	10	10
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
	1	1
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
	17	17
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
	1	1
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER

LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
8217810509210-42	C60425B580	BIN101	NUT
MS21044N12	CUST. PO NO.	CUST. NO.	DESCRIPTION
S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
8034110506275-420	CUST. PO NO.	CUST. NO.	DESCRIPTION
MS17826-8	C60425B580	BIN101	NUT
S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION
	CUST. PO NO.	CUST. NO.	DESCRIPTION

PACKING SLIP
 INSPECT IMMEDIATELY

Thank you for your order

CERTIFICATION OF CONFORMANCE
 INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE

DATE APR 26 2018
 QUALITY CONTROL MANAGER
 SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED



Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: April 5, 2013

Sold To: Bild Industries

800 Clearwater Loop

Post Falls, ID

86854

Purchase Order No: 80341

Customer Part No: MS17826-8 Rev. H

Item No: 001

Greer Part No: F12NTEC-0820

Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 0506275-420

Qty. Manufactured: 4,500

Qty. Shipped: 3,357

Manufacturing Date: 1-25-13

Material: 1137

Material Specification: AMS 5024H

Material Supplier: Nelsen Steel Company

Mill Heat No: 293230

Greer Steel Date: CJ664J

Material Marking: G

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1

Procurement Specification: NASM25027 NEW

Thread Spec: AS8879 Rev D

Surface Finish: Cadmium & Yellow Chromate

Surface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

Axial Tensile Strength: 5,600 LBS

Testing Exceeded: 5,600 LBS

Specification: MS17826-8 Rev. H

Sample Size: 5

Locking Torque Specification: NASM25027 NEW

Sample Size: 5

1st Cycle Max. Locking Requirement: 150.0 in. lbs.

1st Cycle Min. Breakaway Requirement: 18.0 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: 24-28 in lbs

1st Cycle Min. Bkwy: 22-26 in lbs

Non-Destructive Testing: Magnetic Particle Inspection

Specification: ASTM E1444-11

Acceptance Criteria: NASM25027 NEW

Sample Size: 20

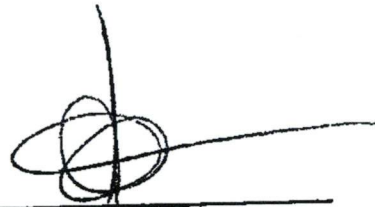
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5-31-12 as modified by MT69811 Rev. 5 DTD 5-5-10

Hardness Requirement: NA Specification: NA Hardness Results: NA Sample Size: NA

Conforms Dimensionally: MS17826-8 Rev. H Sample Size: 20

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trade marks of Greer Stop Nut



Fran Glover
Quality Assurance Coordinator

D11685

**AIRFASCO****INDUSTRIES**
MANUFACTURER OF AEROSPACE PRODUCTS2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199CERTIFICATE OF CONFORMANCEWENCOR WEST

I Hereby Certify that on 10/12/11 Airfasco Industries provided the supplies called for by Contract/ PO Number SL1LFAZFS in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States. DFAR 252.225-7014 ALT 1 compliant in fastener base raw material; melt source only, with heat number and country, does not include the post cadmium metal plating.

WM. DENT**WENCOR LLC
RECEIVED**
OCT 20 2011

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-23A	20502	1250			



PROPERTY OF J.T. ADAMS CO., INC.
4520 WILLOW PARKWAY
CLEVELAND, OHIO 44125
PHONE (216) 641-3290
FAX (216) 641-1223
www.ttml.com

CERTIFIED TEST REPORT

Airfasco Industries, Inc.
2655 Harrison Avenue SW
Canton OH 44706

Job No.: B2-307-966
Date: 12-5-12
Cust. PO#: 43163

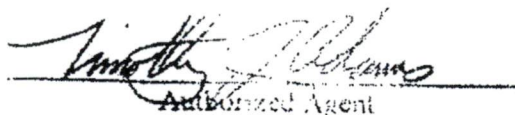
Description: Sample .218" Wire
Material: 3040 Heat# 8191599
Spec: AMS 6322N

TEST RESULTS

Product Analysis of Elements in % (OES per TTML C-01) (*Leco per TTML C-02):

Req	*C	Mn	P	S	Si	Cr	Ni	Mo	Cb	Al	Cu	V	Ti
Min	0.38	0.75			0.15	0.40	0.40	0.20	N/A	N/A		N/A	N/A
Max	0.43	1.10	0.025	0.025	0.35	0.60	0.70	0.30			0.35		
	0.39	0.86	0.010	0.009	0.24	0.48	0.45	0.21	<0.001	0.033	0.07	0.005	0.00

The above conforms to requirements listed


Authorized Agent



SOLON WIRE PROCESSING, LLC

Solon Wire Processing LLC
31000 Solon Rd
Solon, Ohio 44139

Material Certification
Solon Live
October 18, 2012
Page 1
dwest

Sold

To: Airfasco Industries
2655 Harrison Ave. S.W.
Canton, OH 44706

Ship

To: Airfasco Industries
2655 Harrison Ave. S.W.
Canton, OH 44706

Shipment No.

SHP058825

Order Date

04/15/11

Customer P.O.

43087

Our Order No.

SO47803

Item No.

1.0000

Heat No.

8191089

Bundles

10

Customer Item No.

0.2180 3740 DEARSAFSPHd

0.2180 3740 DEARSAFSPHd

Weight

21,840.00

Chemical Analysis:

All Chemistry Data is Certified by the Hot Mill Supplier. Where element contents are reported as zero, actual contents may equal zero or were not reported by Supplier.

C	MP	P	S	SI	CU	NI	CR	MO	AL	V
0.4	0.80	0.007	0.01	0.25	0.08	0.41	0.49	0.21	0.033	0.005
CA	FE	N	Q	PR	CA	SN	TI	CU/NH/CR		
0.003	0.0001	0.0010	0	0	0	0.005	0.002	1.19		

Production Properties:

METLAB

Metallurgical Test Results

Tensile Strength	Rockwell	Spheroidization %	Decarb. DE	Decarb. Weight Loss	Decarb. TAAD	Production Mill
70,007	79	00	0	0.001	0.001	REPUBLIC
Country of Origin	PLANS Compliant					
USA	YES					

Van Statten
Quality Manager

Approved by Bruce Hogle
Revision Date: 2/13/2013

CERTIFICATE OF COMPLIANCE

SUPPLIER: **BERINGER PLATING, INC.**
1211 DeValera Ave.
Akron, OH 44310
330-633-8409 Fx 330-633-8447
sales@beringerplating.com

CUSTOMER: Airfasco Industries, Inc.

Beringer Invoice: 77251

P.O. Number: 60549

Part Number: AN3-24A

Lot Number: 23752-01

Lot Quantity: 50.200 pcs

Specification: Cadmium Plate per AMS-QQ-P-416C Type II, Class 2

Mercury Free Clause: No possibility exists for mercury contamination to occur during processing or testing of parts on this contract.

Coating Thickness: 0003 inches

Embrittlement Relief

Baked: N/A Hours at F Within 1 Hour of Plating.

Inspection Level to applicable standard:

S-3 of MIL-STD-105D

4 %

ASTM B602 Table II:

1.50%

Aircraft Braking System.

1%

ACC. X

Certified By:

James Beringer Jr.
James Beringer Jr.
President

Date: 11/7/2013

BRITE METAL

CERTIFICATION OF PROCESS

CUSTOMER: AIRFASCO INDUSTRIES, INC
2655 HARRISON AVE SW
CANTON OH 44706

**THIS IS TO CERTIFY THAT BRITE METAL INC. HAS PROCESSED THE FOLLOWING
MATERIAL IN ACCORDANCE WITH THE MOST WIDELY ACCEPTED
METALLURGICAL PROCEDURE.**

PO #: 60529 **WEIGHT:** 1149 **NO. BINS:** 2 **NO. PCS:** 50200

PN#: AN3-24A **LOT#:** 23752 **MATERIAL#:** 8740

BM ORDER NO: 164877 **CORE HARD SPECS:** HRC 28-32

PROCESS TO: AMS-H-6875 B

DATE RECEIVED: 10/29/13

DATE SHIPPED:

HEAT TREATING TEST RESULTS

NUMBER OF SAMPLES: 6

CORE HARDNESS: 30-31 RC

SURFACE HARDNESS: 30-31 RC @.003

CASE DEPTH: —

CORE HARDNESS AS QUENCHED: —

INSPECTOR: JC

DATE: 10/31/13



2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

PHYSICAL AND CHEMICAL CERTIFICATION

DATE MFG.: 11/08/11 _____ PART NO.: AN3-24A per NASM3-24A rev. 3 _____

AFC LOT NO.: 23752 _____ QTY MFG.: 50,200 _____

PROCUREMENT SPECIFICATION: Produced per NASM 6812 _____

HEAT TREAT

VENDOR: Brite Metal _____ CERTIFICATION NO.: 164877 _____

PROCUREMENT SPECIFICATION: Heat Treat per AMS-II-6875 B _____

PLATING

VENDOR: Beringer Plating _____ CERTIFICATION NO.: 77251 _____

PROCUREMENT SPECIFICATION: Cadmium Plate per AMS QQ-P-416 C, Type II, Class 2 _____

MATERIAL

MILL: Republic _____ COUNTRY OF MELT: USA _____ HEAT: 8191599 _____

GRADE SPECIFICATION: Alloy Steel per AMS 6322 N, Type 8740, .218" _____

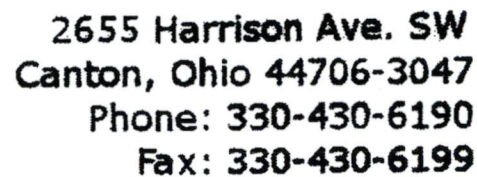
8740 MATERIAL CHEMISTRY											
ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.390	.860	.010	.009	.240	.450	.480	.210	.070	.033	

PHYSICAL PROPERTIES				
PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 26-32
ACTUAL	3,215 lbs.	2,696 lbs.	2,460 lbs.	HRC 30-31

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

T. West




CERTIFICATE OF CONFORMANCE

3R SALES

I hereby certify that on 08/26/14 Airfasco Industries provided the supplies called for by Contract/ PO Number C32919 in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.

Quality Assurance Representative


WM. DENT

[illegible]



26751 Old
Cannon Country, GA 30135
PH (661) 252-5555
FAX (661) 252-5557
www.3RSales.com

Certificate of Conformance

Date: 12/16

P.O. # 060-157451Y

Our Invoice/Shipper # 59714

According to documentation supplied to "3-R Sales" by the manufacture and/or supplier, the material referenced above & on the attached packing slip, meets and/or exceeds the manufactures specifications.

Quantity	Part Number
34	AN3-24A
4	NAS578-6B

By: AFC
SEASTROM

Lot # 28732
0282912



By: [Signature]
JOHN S Davis

B-RE Sales

751 Oak Avenue
Country, CA 92511
(714) 740-0740 • FAX (714) 252-5252
3rsales.com

SOLD
IO

STRIES
REVIEW AVE
92807

NO.

UPS

NET 30

M NO.

TY

BACK ORD.

1

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CERTIFICATE
ION CONTIN

MANUFACTURER
PACKING

PURCHASE ORDER

STATEMENT
SELLER.

RESTOCK
MS. NO RE

LESS OTHER
ITEMS (C

PORTED, S

ND STATE/C

RE APPLICAB

INTEREST MAY

LIABILITY ON REVERSE SIDE ESSENTIAL IN ORDER TO BE REFINANCED

WITH WRITTEN APPROVAL OF THE CREDIT DEPARTMENT

ORIGINAL PACKING SLIP MUST BE SUBMITTED WITH ORDER

IS CONTROLLED BY THE U.S. DEPARTMENT OF COMMERCE

FOREIGN COUNTRY, A U.S. DEPARTMENT OF COMMERCE

AUTHORIZATION: THIS ORDER IS NOT VALID WITHOUT THE SIGNATURE

AND TO OBTAIN NECESSARY CREDIT ON SUBSEQUENT ORDERS

Chun

**AIRFASCO**
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**PHYSICAL AND CHEMICAL CERTIFICATION**

DATE MFG.: 07/17/07

PART NO.: AN3-30A per NASM3-30A rev. 1

AFC LOT NO.: 14783

QTY MFG.: 166,180

PROCUREMENT SPECIFICATION: Produced per NASM 6812 rev. 2

**HEAT TREAT**

VENDOR: Brite Metal

CERTIFICATION NO.: B-135761

PROCUREMENT SPECIFICATION: Heat Treat per MIL-H-6875 H

PLATING

VENDOR: Beringer Plating

CERTIFICATION NO.: 45017

PROCUREMENT SPECIFICATION: Cadmium Plate per QQ-P-416, Type II, Class 2, F

MATERIAL

MILL: Charter

COUNTRY OF MELT: USA

HEAT: W86970

GRADE SPECIFICATION: Alloy Steel per AMS6300 C, Type 4037, .220"

4037 MATERIAL CHEMISTRY

ELEMENT-ID.	-C-	-MN-	-P-	-S-	-SI-	-NI-	-CR-	-MO-	-CU-	-AL-	Other
LADLE	.380	.770	.007	.001	.220	.070	.060	.240	.050	.034	

PHYSICAL PROPERTIES

PHYSICAL	TENSILE	YIELD	SHEAR	HARDNESS
REQUIRED	2,210 lbs.	1,690 lbs.	2,125 lbs.	HRC 26-32
ACTUAL	3,213 lbs.	2,700 lbs.	2,458 lbs.	HRC 29-31

Non-Destructive Magnetic Particle per ASTM-E-1444-01

We hereby certify that the above data is correct and that the fasteners have been manufactured and inspected in accordance with Airfasco Industries quality requirements.

Airfasco Industries
Quality Assurance Representative:

Wm. Dent

AIRFASCO INDUSTRIES QUALITY CONTROL FORM 1011B

**AIRFASCO**
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199

A14311

**WENCOR WEST**
RECEIVED**CERTIFICATE OF CONFORMANCE**

NOV 01 REC'D

WENCOR

I hereby certify that on 10/10/07 AIRFASCO Industries provided the supplies called for by Contract/ PO Number WL7L2WZII in accordance with all applicable requirements for shipment. I further state that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

PART NUMBER	LOT NUMBER	QUANTITY	PART NUMBER	LOT NUMBER	QUANTITY
AN3-30A	14783	2700			

CIF3-0



C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

C60425B580Y

BIN101

BUYER NAME & PHONE NO.

JOSE

BISCO INDUSTRIES
100 N. LAKEVIEW
ANAHEIM

CA 92807

INSPECT IMMEDIATELY

PACKING SLIP

Thank you for your order

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		20	20	80704/65601 NAS6606-14	C60425B580	BIN101	BOLT
2		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
3		46	46	77692/58535 NAS6603-21	C60425B580	BIN101	BOLT
4		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
5		65	65	82422/70152 AN3-34A	C60425B580	BIN101	BOLT
6		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE: APR 26 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 82422

PART NUMBER: AN3-34A

REV: 2

LOT NUMBER: 70152

MANUFACTURED QUANTITY: 6,000

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant


MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 02/10/14


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029

ORDER NUMBER: C139638-01

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 1820
O BISCO, CA
L 1500 N. LAKEVIEW AVENUE
DT ANAHEIM CA 92807
OS ACCT NO. 1820
H BISCO, CA
I 1500 N. LAKEVIEW AVENUE
PT ANAHEIM CA 92807
OPURCHASE ORDER NUMBER
A40530S915QB-01TERMS
2% 10 Net 30F.O.B.
ORIGIN

DPS

BS

SPECIAL INSTRUCTIONS

UPSCLT#936095 /OVR200#UPSCWT

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1. 50000	NAS1149D0332J REV 5 2024T3 ALCLAD ALUM AMS-QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 CL 3 GOLD .438 X .203 X .032 +.020-.005 +- .010 +- .004 SPECIAL CHARGES: DFAR CERT SHIPPING DATES: 06/03/14STKNY		50,000	25.00

C139270-4
1439069-03-1

PAGE : 1

* PARTIAL SHIPMENT *

PACKING SLIP

ORDER NUMBER: C139638-01

SUPERIOR WASHER AND GASKET CORP.170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088**SUPERIOR WASHER AND GASKET CORP.**170 Adams Avenue, P.O. Box 5407
Hauppauge, New York 11788
PHONE: (631) 273-8282
FAX: (631) 273-8088S ACCT NO. 1820
O BISCO, CA
L 1500 N. LAKEVIEW AVENUE
DT ANAHEIM CA 92807
OS ACCT NO. 1820
H BISCO, CA
I 1500 N. LAKEVIEW AVENUE
PT ANAHEIM CA 92807
OPURCHASE ORDER NUMBER
A40530S915QB-01TERMS
2% 10 Net 30F.O.B.
ORIGIN

DPS

BS

SPECIAL INSTRUCTIONS

UPSCLT#936095 /OVR200#UPSCWT

QUANTITY ORD.	DESCRIPTION	UNIT PRICE	QTY. SHIPPED	AMOUNT
1. 50000	NAS1149D0332J REV 5 2024T3 ALCLAD ALUM AMS-QQ-A-250/5 CHEMICAL FILM PER MIL-DTL-5541 CL 3 GOLD .438 X .203 X .032 +.020-.005 +-.010 +-.004 SPECIAL CHARGES: DFAR CERT SHIPPING DATES: 06/03/14STKNY		50,000	25.00

C139270-4

N434069-03-1

PAGE : 1

CERTIFICATION OF COMPLIANCE

WE CERTIFY THAT THE ABOVE MATERIAL IS MANUFACTURED IN THE U.S.A. AND CONFORMS TO THE SPECIFICATIONS INDICATED IN DRAWINGS AND SPECIFICATIONS ON SAID PURCHASE ORDER AND PARTS ARE MERCURY FREE.

By


 QUALITY CONTROL MANAGER

SUPERIOR WASHER AND GASKET CORP.

170 Adams Avenue
Hauppauge, New York 11788
Phone: (631) 273-8282
Fax: (631) 273-8088
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the East)

SUPERIOR WASHER AND GASKET CORP.

662 Bryant Blvd.
Rock Hill, South Carolina 29732
Phone: (803) 366-3250
Fax: (803) 366-3511
E-Mail: swg@superiorwasher.com
Web: superiorwasher.com
(In the South)

BISCO, CA
1500 N. LAKEVIEW AVENUE

ANAHEIM, CA 92807

Customer Purchase Order Number
A40530S915QB-01

Date 06-04-14
Production Card 0
Drawing
REV 5

Superior Order Number
C139638-01-1

Part Number
NAS1149D0332J

Dual Cert No.

Superior Lot Number
C139270 - 4

Tracer No.
NY34069-03-1

Quantity
50,000

We hereby certify that all materials and processes conform
to the required drawing specifications and that the parts
have been manufactured in the U.S.A.
and comply with DFARS 252.225.7014 ALT 1
All parts are manufactured in a Mercury-free environment

Material

2024T3 ALUMINUM - ALCLAD T3 per QQ-A-250/5F

CHEMICAL FILM PER MIL-DTL-5541 CL 3 GOLD

Chemical Analysis

Si	SILICON	.0600
Fe	IRON	.1300
Cu	COPPER	4.5000
Mn	MANGANESE	.6600
Mg	MAGNESIUM	1.5000
Cr	CHROMIUM	.0100
Zn	ZINC	.1700
Ti	TITANIUM	.0300
Al	ALUMINUM	REM

Mechanical Properties

Yield	43
Tensile	62
Elongation	20.8
Hardness	
Heat	463984
Magnetic	
Permeability	
Bend Test	

SUPERIOR WASHER & GASKET CORP.

By Richard Anderson, Jr.
Richard Anderson, Jr.
Quality Control Manager



2655 Harrison Ave SW
Canton, OH 44706
Ph: 330-430-6190, Fax: 330-430-6199,

Packing Slip

Original

Invoice #: 145257

Invoice Date: 4/26/2016

Time: 12:01:10 PM

Page: 1

To:
BISCO INDUSTRIES
1500 N. LAKEVIEW AVE
ANAHEIM, CA 92807

Ship To:
BISCO INDUSTRIES
2530 SPEERS ROAD
UNIT 2
OAKVILLE, ON L6L 5K8
CANADA

Cust. PO#: C60425A416Y

Order Date: 4/25/2016

Prepared By:

Customer #: 20097

Buyer:

WO #:

Terms: CREDIT CARD

of Items: 1

Sales Order: 119358

VAT #:

FOB:

Ship Via: UPS FREIGHT COLL Ship Via Acc: 936-095

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB:

Weight: 9

Ship Order:

Ship Date: 4/26/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD	List Price	Disc	Unit Price	UOM	Total Amt
1	AN12-30 BOLT, AN Loc/Whse: 16A4 Control #: 152985-1 L-24822	25	0	NE				EA	

C OF C ENCLOSED
1 BOX 9 LBS
PARTS MANUFACTURED IN USA
THANK YOU!

Special Instructions:

Authorized Signature:

Wencor, LLC

416 Dividend Dr.
Peachtree City, GA 30269
Phone: (678)490-0140 Fax: (770)632-7635
sales@wencor.com

Date: 4/26/16
Page: 1

PACKING LIST
CERTIFICATE OF CONFORMANCE
NUMBER: B5FFRQ0

PO :				Inv.:					
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER	WEIGHT	CARTONS	SALES REPRESENTATIVE			
C60425W367W	UPS	N30	1Z3859370453763251	1.00	1	Katia Smith			
Ship To: BISCO INDUSTRIES 2530 SPEERS ROAD UNIT #2 CANADA L6L 5K8 OAKVILLE, ON , 00000			Account # BIS100		Bill To: BISCO INDUSTRIES 1500 N. LAKEVIEW AVE ANAHEIM , CA 92807 714-693-2901				
Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipmen	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
1	NAS1149F1232P	WASHER, FLAT	500	500		10630	Y9976		G77793

packlist07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW, UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.

SHIPPER

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.

ANILLO Industries, Inc. G77793

2090 NORTH GLASSELL STREET, ORANGE, CA 92665-3391 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92663-5586 USA

(714) 637-7000 (562) 924-6632 FAX (714) 637-3022 CAGE CODE: 10630

**605692****Packing List & Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO WENCOR, LLC ATTN: ACCOUNTS PAYABLE 416 DIVIDEND DRIVE PEACHTREE CITY, GA 30269		SHIP TO WENCOR, LLC 416 DIVIDEND DRIVE PEACHTREE CITY, GA 30269		
DATE ORDER REC'D 12/29/2015	ORDER NUMBER RD5NDCSFS	INVOICE DATE	SHIPPED VIA FEDXG/030030966	TERMS 1% 10 DAYS, NET 30
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT

1 5,000 **NAS1149F1232P**
REV 6 / LOT#Y9976 / QCR:1,4,5,15,
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must be filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP

DATE **JAN 01 2016**BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

• • • • •

[illegible]



C60425B580W 528730
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



C60425B580W 528730
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854



C60425B580W 528730
FROM: BILD INDUSTRIES, INC.
800 CLEARWATER LOOP
POST FALLS, ID 83854

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2

OAKVILLE, ONTARIO
CANADA L6L 5K8

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

C60425B580W

BIN101

PACKING SLIP

BUYER NAME & PHONE NO.

MIKE

INSPECT IMMEDIATELY

BISCO INDUSTRIES
1500 N. LAKEVIEW
ANAHEIM

CA 92807

LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1	160	160	85646/Y5396 NAS1149F1290P	C60425B580	BIN101	WASHER
2	1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
I AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE

APR 26 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE REP

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

Thank
you
for
your
order

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92865-3391 USA
PLEASE REMIT TO
P.O. BOX 5586 ORANGE, CA 92863-5586 USA
(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630



593569

Packing List & Certification

WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO BILD INDUSTRIES, INC. ATTN: ACCOUNTS PAYABLE DEPT. 800 S CLEARWATER LOOP POST FALLS, ID 83854		SHIP TO BILD INDUSTRIES, INC. 800 S CLEARWATER LOOP POST FALLS, ID 83854	
1215		A	
DATE ORDER REC'D 10/24/2014	ORDER NUMBER 85646	INVOICE DATE	SHIPPED VIA DIVERSIFIED TRA
		TERMS 1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION

2 10,000 **10,000** **AN960-1216**
REV 21 /LOT#Y5396 /QCR:1,4,6,8,15,17, NAS1149F1290P
ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR

We certify that: 1. Item number 2 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE

7/8/15

BY Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

Page 1
Date
Time

Page
Date
Time

Page
Date
Time

OF THE...
...THEIR...
...PERMISSION.

APPROPRIATE...
...ACKNOWLEDGE...



CUST PO NO SO NO
C60425B580F 528708

FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO SO NO
C60425B580F 528708

FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854



CUST PO NO
C60425B580F 528708

FROM: 800 CLEARWATER LOOP
 BILD INDUSTRIES, INC. POST FALLS, ID 83854

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO
 CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO
 CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
 2530 SPEERS ROAD UNIT 2
 OAKVILLE, ONTARIO
 CANADA L6L 5K8

BISCO INDUSTRIES
 1500 N. LAKEVIEW
 ANAHEIM CA 92807

PACKING SLIP

INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		10	10	MS21044N12	C60425B580	BIN101	NUT
2		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
3		17	17	MS17826-8	C60425B580	BIN101	NUT
4		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
5							
6							
7							
8							
9							
10							

Thank you for your order

CERTIFICATION OF CONFORMANCE
 WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.
 CAGE CODE 31222

DATE APR 25 2018
 QUALITY CONTROL MANAGER
Paula K Spencer

SIGNATURE - MERCHANDISE RECEIVED

TOTAL WT NO CTNS
 P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE

DATE SHIPPED SHIPPED VIA

X

**GREER STOP NUT**Greer Stop Nut
481 McNally Drive
Nashville, TN 37211Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com**CERTIFICATE OF CONFORMANCE**Date of Certification: March 28, 2014Sold To: Bild Industries
800 Clearwater Loop
Post Falls, ID
86854Purchase Order No: 82178Customer Part No: MS21044N12 Rev. H & NASM21044 Rev. 1 Item No: 002Greer Part No: F52NE-1216 Nomenclature: Nut, Self-Locking, Hexagon, Regular Height, 250°Lot No/Serial No: 0509260-170 Qty. Manufactured: 3,093 Qty. Shipped: 2,991Manufacturing Date: 1-16-14Material: 1137 Material Specification: AMS 5024H Material Supplier: Nelsen Steel CompanyMill Heat No: 294061 Greer Steel Date: CJ640JMaterial Marking: N/A

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1

Procurement Specification: NASM25027 Rev. 1 Thread Spec: AS8879 Rev DSurface Finish: Cadmium & Yellow Chromate Surface Finish Specification: AMS QQ-P-416 Type II Class 2 Rev. CAxial Tensile Strength: 50,020 lbs. Testing Exceeded: 50,020 lbs. Specification: MS21044N12 Rev.H & NASM21044 Rev.1Sample Size: 5Locking Torque Specification: NASM25027 Rev. 1 Sample Size: 51st Cycle Max. Locking Requirement: 400.0 in. lbs.15th Cycle Min. Breakaway Requirement: 50.0 in. lbs.

Tested Range of Samples:

1st Cycle Max. Locking: 75-100 in. lbs.1st Cycle Min. Bkwy: 75-125 in. lbs.7th Cycle Max. Locking: 50-75 in. lbs.7th Cycle Min. Bkwy: 50-75 in. lbs.15th Cycle Max. Locking: 50-75 in. lbs.15th Cycle Min. Bkwy: 50-50 in. lbs.Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E-1444-11Acceptance Criteria: NASM25027 NEW Sample Size: 20

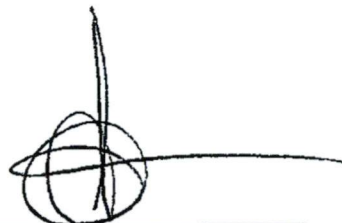
Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT69811 Rev. 6 DTD 8/28/13

Hardness Requirement: N/A Specification: N/A Hardness Results: N/A Sample Size: N/A

Conforms Dimensionally: MS21044N12 Rev. H & NASM21044 Rev. 1 Sample Size: 20

The products identified on this certificate have been manufactured, tested and inspected in accordance with, and unless noted above, conforms in all respects to the applicable drawings, specifications and/or standards. Complete reports of physical and chemical tests are on file for on-site examination. If no specified customer quality level is required, goods conform to seller's quality level. Reproduction except in full is strictly prohibited without written approval of Greer Stop Nut. All damages exceeding price are excluded. Mercury free clause: We certify that no possibility exists for mercury contamination to occur during manufacture, assembly or testing of parts on this contract. This document relates only to the items tested. Parts were manufactured in the United States of America. Sample plans are carried out to current standard/specification revision.

G and Green Nylon are Trade-marks of Greer Stop Nut

A handwritten signature in black ink, consisting of a stylized 'F' and 'G' intertwined, with a long horizontal line extending to the right.

Fran Glover
Quality Assurance Coordinator

WE HEREBY CERTIFY THAT THESE GOODS WERE PRODUCED IN COMPLIANCE WITH ALL APPLICABLE REQUIREMENTS OF SECTIONS 6, 7, AND 12 OF THE FAIR LABOR STANDARDS ACT OF 1938, AS AMENDED, AND OF REGULATIONS AND ORDERS OF THE ADMINISTRATOR OF THE WAGE AND HOUR DIVISION ISSUED UNDER SECTION 14 THEREOF. IMPORTED ITEMS, IF RESOLD OR REPACKED MUST CONFORM TO THE REQUIREMENTS OF 19 U.S.C. 1304 AND 19 CFR PART 134. ALL CLAIMS MUST BE MADE WITHIN TEN (10) DAYS, PACKING LIST MUST ACCOMPANY CLAIM, MERCHANDISE NOT SUBJECT TO RETURN WITHOUT OUR PERMISSION.

MATERIAL CONTAINED IN THIS SHIPMENT WAS INSPECTED IN ACCORDANCE WITH APPLICABLE DRAWINGS AND SPECIFICATIONS. BILD INDUSTRIES DISCLAIMS ANY RESPONSIBILITY FOR MANUFACTURING OR FUNCTIONAL DEFECTS, AND HEREBY LIMITS EXPRESS OR IMPLIED WARRANTIES TO LIABILITY FOR THE COST OF REPLACING OR REFUNDING THIS MATERIAL. BUYER IN ACCEPTING DELIVERY OF THIS MATERIAL ACKNOWLEDGES AWARENESS OF SUCH LIMITATIONS.

Handwritten signature END OF YAN



GREER STOP NUT

Greer Stop Nut
481 McNally Drive
Nashville, TN 37211

Phone: 615-832-8375
Fax: 615-331-5070
E-mail: greer@spstech.com

CERTIFICATE OF CONFORMANCE

Date of Certification: January 21, 2015
*Amended 4-16-15

Sold To: Bild Industries
800 Clearwater Loop
Post Falls, ID
86854

Purchase Order No: 85400

Customer Part No: *MS17825-12 Rev. J Item No: 001

Greer Part No: F12NEC-1216 Nomenclature: Nut, Self-Locking, Hexagon

Lot No/Serial No: 509285-160 Qty. Manufactured: 5,511 Qty. Shipped: 2,601

Manufacturing Date: 1-21-15

Material: 1137 Material Specification: AMS 5024H Material Supplier: NIAGARA LASALLE

Mil Heat No: 498949 Greer Material Lot: CJ0000000000031

Material Marking: G

Nylon Conforms to ASTM D4066-94B, 96A, 99, 01A Group 1 Class 1

Procurement Specification: NASM25027 Rev. 1 Thread Spec: AS8879 Rev. D

Surface Finish: Cadmium & Yellow Chromate Surface Finish Specification: AMS-QQ-P-416 Type II Class 2 Rev. C

Axial Tensile Strength: 40,000 lbs. Testing Exceeded: 40,000 lbs. Specification: *MS17825-12 Rev. J

Sample Size: 5

Locking Torque Specification: NASM25027 Rev. 1 Sample Size: 5

1st Cycle Max. Locking Requirement: 400.0 in. lbs.
1st Cycle Min. Breakaway Requirement: 50.0 in. lbs.

Tested Range of Samples:
1st Cycle Max. Locking: 100-175 in. lbs.
1st Cycle Min. Bkwy: 100-150 in. lbs.

Non-Destructive Testing: Magnetic Particle Inspection Specification: ASTM E1444-12 Sample Size: 20

Acceptance Criteria: NASM25027 Rev. 1

Magnetic Particle Inspection in accordance with MT2000 Rev. 14 DTD 5/31/12 as modified by MT89811 Rev. 6 DTD 8/28/13



CUST PO NO 41902 SO NO 508318
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP.
 POST FALLS, ID 83854



CUST PO NO 41902 SO NO 508318
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854



CUST PO NO 41902 SO NO 508318
 FROM: BILD INDUSTRIES, INC.
 800 CLEARWATER LOOP
 POST FALLS, ID 83854

BLUE SKY INDUSTRIES, INC.
 595 MONTEREY PASS ROAD
 MONTEREY PARK CA 91754

BLUE SKY INDUSTRIES, INC.
 595 MONTEREY PASS ROAD
 MONTEREY PARK CA 91754

BLUE SKY INDUSTRIES, INC.
 595 MONTEREY PASS ROAD
 MONTEREY PARK CA 91754

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

41902

BSK001

BUYER NAME & PHONE NO.

KORTIZ/FAX

BLUE SKY INDUSTRIES, INC.
 595 MONTEREY PASS ROAD
 MONTEREY PARK CA 91754

PACKING SLIP
INSPECT IMMEDIATELY

LINE	LOC	QTY ORDERED	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		100	MS17826-12	41902	BSK001	NUT
2		1	S/C MANUFACTURE CERT	41902	BSK001	CERTIFICATION
3		1	REV: H	41902	BSK001	
4		100	MS17825-9	41902	BSK001	NUT
5		1	S/C MANUFACTURE CERT	41902	BSK001	CERTIFICATION
6		1	REV: J	41902	BSK001	
7		250	MS17825-12	41902	BSK001	NUT

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-M8-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS

DATE

MAY 1 9 2015

QUALITY CONTROL MANAGER

P = PARTIAL
 C = COMPLETE
 CC = CONSIDER COMPLETE
 X = CANCEL

X

Thank you for your order

Blue Sky Industries, Inc.

595 Monterey Pass Road
Monterey Park CA 91754-2416
Phone: (213) 620-9950 Fax: (213) 620-9953

ISO 9001:2008 with AS9120:2009 Rev. A



BUREAU
VERITAS

Shipping Slip/Certificate of Conformity

Invoice #: 82314
Date Printed: 4/26/2016
of Items: 1
Page: 1

Bill To:

BISCO INDUSTRIES, INC.
1500 N. LAKEVIEW AVENUE
ANAHEIM, CA 92807

Ship To:

BISCO INDUSTRIES, INC.
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

Invoice Date: 4/26/2016	Terms: NET 30	Weight: 4	Ship Via: UPS GROUND
Order Date: 4/26/2016	Shipment:	# of Boxes: 1	Ship Via Acc: 8X2587
Ship Date: 4/26/2016	FOB:	Ship Log #: 0	Ship Order: 66721
Sales Order: 78953	Salesperson: Crisalyn Rivera	Cust VAT #:	Cust. PO#: C604258847F
Customer #: BII100	Buyer: MONICA PRECIADO	VAT #:	AWB: 1Z126FE66853705753

Item	Part Number/Description	Shipped	BackOrd	CD	UOM
1	MS17825-12 NUT Mfg: GREER STOP-NUT Lot: 509285-160 Rev: J Loc/Whse: 42B-B-5 Control #: 64056-3	25.00	0.00	NE	

As a management official of BLUE SKY INDUSTRIES, INC., I hereby certify that the above mentioned items have been inspected in accordance with our quality system policies developed under the provisions of ISO-9001:2008/AS9120:2009. We have the original certificate of conformity (CofC) of the material listed on file at this place of business. All above mentioned items conform to the requirements stated in the customer's purchase order.

It is your responsibility to obtain a validated export license for this material from the Dept. of State or the Dept. of Commerce if so required under the applicable U.S. Government Export Control Regulation. The above material is not to be shipped to any country that has an embargo placed on it by the U.S. Government.

Special Instructions:

Authorized Signature: 



G68845

**hindley**

MANUFACTURING CO., INC.
9 Havens Street • P.O. Box 38 • Cumberland, R.I. 02864-0838
Phone 401-2550 • Fax 401-722-3083 Toll Free 800-323-9031
Certified ISO 9001-2008

Wencor L
416 Dividend Drive
Peachtree City, GA 30269-1906

PO No. RD5MCVFFS
Sales No. 141378
Shipper No. 193294
Receive/Lot No. 35061-001

Country of Origin: USA

To Whom It May Concern:

We certify 2500 pieces of Part No. MS24665-376 Stainless Steel Cotter Pins shipped by us on 11-19-15 against subject order was made in accordance with National Aerospace Standard NASM24665 Rev. 1 with specification SI B18.8.1 Fed. Std. 66, Alloy 304. Heat No. M4E0 PAS. Parts are Dfar 252.225-7014 ALT 1 and Alt. RoHS compliant

This wire will withstand bending flat on itself without cracking on the convex side.
Parts were pass tested ASTM A380. All parts were manufactured in the United States.

The reexporting of this product may require an export license and in addition this product cannot be sold to any restricted (embargoed) countries listed by the United States Government.

Very Truly Yours

HINDLEY MANUFACTURING CO., INC.

Donna L. Desjardins, Certification Dept.

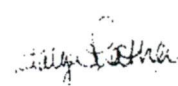
SHIPPED FROM / U.S. Principal Party In Interest (USPPI)		REMIT TO	
Wencor, LLC 416 Dividend Dr. Peachtree City, GA 30269 Phone: (678)490-0140 Fax: (770)632-7635 Rep: Katia Smith EIN: 87-0316090		Wencor Accounts Receivable 1625 North 1100 West Springville, UT, 84663 Phone: (801)489-2000 Fax: (801)489-2041	
SHIP TO		BILL TO	
BISCO INDUSTRIES INC. 2625 N BERKELEY LAKE RD #450 DULUTH, GA 30096 Phone: 714-693-2901 Country of End Use: UNITED STATES OF AMERICA		BISCO INDUSTRIES 1500 N. LAKEVIEW AVE ANAHEIM, CA 92807 Account: BIS100 Terms of Trade: SALE CESAR NGUYEN Phone: 714-876-2450	
FORWARDER			

Customer P.O. Number	Ship Via	Credit Terms	Transportation Reference / Bill Of Lading / Airway Bill Number	Weight, DIM (Lb)	Weight (Lb)	Weight (Kg)	Cartons
G60425W367X	UPS	N30	1Z3859370354078000	1.00	2.00	.90	1

P.O. Line	Part Number, Description, Customs Information and Customer References	Ordered Quantity	Previous Shipment	This Shipment	Back Order Quantity	Unit Price	Extended Value
1	MS16562-189 PIN, SPRING Country of Origin: UNITED STATES OF AMERICA ECCN: 9A991.d Aircraft parts and components Material / Compound: STAINLESS STEEL Tariff Code: 7318290000 Status: NEW License or Exemption: NLR	364	0	364	0		
2	NAS1716C4Z CLAMP, LOOP-CUSHIONED, A Country of Origin: UNITED STATES OF AMERICA ECCN: 9A991.d Aircraft parts and components Material / Compound: STAINLESS STEEL Tariff Code: 7326908530 Status: NEW License or Exemption: NLR	10	0	10	0		
3	MS24665-376 PIN, COTTER Country of Origin: UNITED STATES OF AMERICA ECCN: 9A991.d Aircraft parts and components Material / Compound: STAINLESS STEEL Tariff Code: 7318240000 Status: NEW License or Exemption: NLR	120	0	120	0		

The above commodities are subject to the Export Administration Regulations (EAR) or the International Traffic in Arms Regulations (ITAR). Items listed with an ECCN number are governed by the EAR. These commodities, from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited. Items identified as ITAR are governed by the International Traffic in Arms Regulations. These commodities are authorized by the U.S. Government for export only to the country of ultimate destination as listed, for use by the end-user as listed. They may not be transferred, transshipped on a non-continuous voyage, or otherwise be disposed of in any other country, either in their original form or after being incorporated into other end items, without the prior written approval of the U.S. Department of State. By accepting the items on this invoice you agree to our Terms and Conditions of Sale which can be found at <http://www.wencor.com/resources/legal-documents>.

SUBTOTAL	
SALES TAX	.00
HANDLING	.00
C.O.D.	.00
FREIGHT	.00
OTHER	.00
SERVICE FEES	.00
TOTAL (USD)	


Shipper: Matalya Prather



A monthly late payment charge of 1.5% will be made on any past due balance.

Wencor, LLC

416 Dividend Dr.
Peachtree City, GA 30269
Phone: (678)490-0140 Fax: (770)632-7635
sales@wencor.com

PACKING LIST
CERTIFICATE OF CONFORMANCE
NUMBER: B5FF5K0

Date: 4/26/16
Page: 1

PO : 		Inv.: 							
CUSTOMER P.O. #	SHIP VIA	TERMS	BILL OF LADING NUMBER	WEIGHT	CARTONS	SALES REPRESENTATIVE			
G60425W367X	UPS	N30	1Z3859370354078000	1.00	1	Katia Smith			
Ship To: BISCO INDUSTRIES INC. 2625 N BERKELEY LAKE RD #450 DULUTH, GA 30096		Account # BIS100		Bill To: BISCO INDUSTRIES 1500 N. LAKEVIEW AVE ANAHEIM, CA 92807 714-693-2901					
Ship Line Num.	Part Number	Description	Quantity Ordered	Quantity This Shipment	Quantity Backorder	Manufacturer CAGE	Batch Number	Manufacture, Lube, Cure or Expiration Date	Document Control Number
1	MS16562-189		364	364		00287	394173		F72744
	PIN, SPRING								
2	NAS1716C4Z		10	10		18076	UMP108695		G68693-B
	CLAMP, LOOP-CUSHIONED, S								
3	MS24665-376		120	120		73145	35061-001	Mfg. 11/01/15	G68845
	PIN, COTTER								

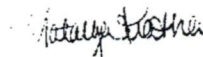
packlist07/01/01

WE CERTIFY THAT THE ITEMS FURNISHED ON THIS ORDER CONFORM TO THE REQUIREMENTS DETAILED IN THE CONTRACT OR PURCHASE ORDER. EVIDENCE OF CONFORMANCE IS ON FILE WITH US OR OUR SUPPLIERS (SUBJECT TO EXAMINATION).

UNLESS SPECIFIED, ITEMS ARE IN NEW UNUSED CONDITION AND ARE TRACEABLE TO THE MANUFACTURER.

WHILE STORED IN OUR FACILITY, PRODUCTS ARE NOT EXPOSED TO MERCURY.

IT IS THE RESPONSIBILITY OF THE END USER/INSTALLER TO CONFIRM THE AIRWORTHINESS AND ACCEPTABILITY OF THE PARTS FOR INSTALLATION.



SHIPPER

IT IS YOUR RESPONSIBILITY TO OBTAIN A VALIDATED EXPORT LICENSE FOR THIS MATERIAL FROM THE DEPARTMENT OF STATE OR THE DEPARTMENT OF COMMERCE IF SO REQUIRED UNDER THE APPLICABLE U.S. GOVERNMENT EXPORT CONTROL REGULATION. THE ABOVE MATERIAL IS NOT TO BE SHIPPED TO ANY COUNTRY THAT HAS AN EMBARGO PLACED ON IT BY THE U.S. GOVERNMENT.



CHARTER STEEL

A Division of
Charter Manufacturing Company, Inc.

EMAIL

1658 Cold Springs Road
Saukville, Wisconsin 53080
(262) 268-2400

CHARTER STEEL TEST REPORT Reverse Has Text And Codes

1-800-437-8789

FAX (262) 268-2570

Wiretech Incorporated
6440 East Canning Street
Los Angeles, CA-90040

Cust P.O.	7129-7
Customer Part #	8740C1A090-C
Charter Sales Order	70047430
Heat #	10286930
Ship Lot #	4239034
Grade	8740 R SK FG AQ 23/64
Process	HRSA
Finish Size	23/64

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed below and on the reverse side, and that it satisfies these requirements.

Test Results of Heat Lot# 10286930											
Lab Code: 7388	C	MN	P	S	SI	NI	CR	MO	CU	SN	V
CHEM %Wt	.40	.85	.009	.005	.250	.44	.55	.21	.08	.007	.002
	AL	N	B	TI	NB						
	.025	.0070	.0001	.001	.002						
JOMINY(HRC)	JOM01	JOM02	JOM03	JOM04	JOM05	JOM06	JOM07	JOM08	JOM09	JOM10	JOM12
	56	56	56	56	54	51	49	48	46	45	42
	JOM14	JOM16	JOM18	JOM20	JOM24	JOM28	JOM32				
	40	37	36	35	33	31	30				

JOMINY SAMPLE TYPE ENGLISH = C
MACRO ETCH SURFACE = 1 MACRO ETCH RANDOM = 1 MACRO ETCH CENTER = 1
AMS 2301 FREQUENCY AVERAGE = .00 AMS 2301 FREQUENCY INDIVIDUAL = .00
AMS 2301 SEVERITY AVERAGE = .00 AMS 2301 SEVERITY INDIVIDUAL = .00
CHEM. DEVIATION EXT.-GREEN =

REDUCTION RATIO = 299:1

Test Results of Processing Lot# 4238150, 4239034					TENSILE LAB = 0358-02 RA LAB = 0358-02 RB LAB = 0358-02
	# of Tests	Min Value	Max Value	Mean Value	
TENSILE (KSI)	2.0	84.0	84.3	84.1	
REDUCTION OF AREA (%)	2	66	66	66	
ROCKWELL B (HRBW)	2	84	85	85	

NUM DECARB = 2 FREE FERRITE DECARB (Inch) = .000 FREE FERR & PARTIAL DECARB (Inch) = .003
CP SPHERO % LAB = 0358-02 NUM SPHERO = 2 SPHERODIZATION (%) = 82.5

Specifications: Manufactured per Charter Steel Quality Manual Rev. Date 09/12/12
Meets customer specifications with any applicable Charter Steel exceptions for the following customer documents:
Customer Document = AMS6322N/AMS2301K/COP3010M/BS2S147:1976 CHEM ONLY Revision = Dated =

Additional Comments:

Charter Steel
Saukville, WI, USA



Page 1 of 1

This MTR supersedes all previously dated MTRs for this order

Janice Barnard
Janice Barnard
Manager of Quality Assurance
11/19/2013

Rem: Load1, Fax0, Mail0



WireTech, Inc.

6440 E. Canning Street
Los Angeles, CA 90040
Phone (323) 722-4933
Fax (323) 721-2738

SOLD TO

RIVER VALLEY TOOL & MFG.
C/O: MAC FASTENERS
260 AIRPORT ROAD
PARIS, AR 72855
USA

WORK ORDER
105138

CERTIFICATION

HEAT NO.
10286930
SALES ORDER / RLS
853720 / 2
ISO 9001-2000 REGISTERED



MECHANICAL TESTING
CERT # 911.01

CERT# 911.01

CUSTOMER P.O.	CUSTOMER PART	QUANTITY	CARRIERS	LADING NO	SHIPMENT DATE
95423	8740-.247	21,479 Lbs	20	00108683	02/26/2014
SPECIFICATION M048740-102470A A-8740, AQ, SKFG, CHQ WIRE, SAIP HEAVY PHOS AND LIGHT LUBE, Size:0.2465/0.2475 Specifications: AMS 2301K, AMS6322N, MIL-S-6049A, AMEND. 1, AMS-S-6049-A					
CERTIFICATION REQUIREMENTS					
Chemical Properties					
C	Si	Mn	P	S	Cu Ni Cr Mo
.40	.25	.85	.009	.005	.08 .44 .55 .21
Physical Properties					
Grain Size	Jominy 1	Jominy 2	Jominy 3	Inclusions	Macro Cleanliness Mill Source
6	J5=54	J8=48	J10=45	S2-R1-C2	GOOD F&S=0 Charter
Country of Origin USA - DFAR Compliant					
Mechanical Properties					
TEST	UNITS	Results			
Tensile Strength	KSI	85.5			
Yield Strength	KSI	72.6			
% Elongation	%	25.5			
% Reduction of Area	%	74.8			
Rockwell Hardness B Scale	HRB (s)	88			

Merchandise covered by this invoice is warranted to be free from defects in workmanship or material but not for any specific length of time, type or measure of service. No claim for allowance will be recognized unless presented in writing within 10 days time after receipt of material. Our maximum liability for any claim predicated upon defective merchandise is limited to replacement of it, or to repayment of it, or to repayment of the purchase price thereof, as we elect. Material cut to specific length or size cannot be returned for credit and request for cancellation of such orders will not be considered if manufacture has been commenced. Buyer, by acceptance of the merchandise covered by this invoice, agrees to the foregoing terms and conditions and those set forth on the reverse hereof. *The recording of false, fictitious or fraudulent statements or entries on this document may be punished as a felony under Federal statutes including Federal law, Title 18, Chapter 47.*

REPRODUCTION OF THIS CERTIFICATION IS NOT ALLOWED UNLESS IN FULL.

Wire Tech, Inc. metallurgical laboratory is accredited in the following test: chemical analysis per ASTM E 415, mechanical testing per ASTM A 370, Rockwell hardness per ASTM E 18, metallographic mount preparation per ASTM E 3, decarburization depth per ASTM E 1077, IFI 140, inclusion rating per ASTM E 45, decarburization performed as per IFI 140. The reported Chemical and Physical Properties are Mill Source results. Transcribed from mill certificates. HRB(W) are hardness results performed with a 1/16" carbide ball. Unless otherwise specified, HRB and HRC results are conversions from ASTM A370 tables 1 and 2. *Test result not covered by our current A2LA accreditation. Tests which have been undertaken by a subcontractor laboratory that is not accredited are not endorsed by A2LA or covered by Wire Tech, Inc. A2LA accreditation.

TEST RESULTS RELATE ONLY TO THE ITEMS TESTED.
"LATEST REVISIONS OF ASTM"

DFAR Material per Clauses 252.225-7014 ALT. 1, 252.225-7009, & 225.003(9)

Material is free of mercury, radium, or alpha contamination.

DE TRAY

Plating Works

Specialized Electro-Plating and Polishing
Nickel *Passivate*
Copper *Bright Dip*
Decorative Chrome *Strip Copper*
Satin Chrome *Descale*
Zinc
Cadmium

10405 EAST ELEVENTH STREET • INDEPENDENCE, MISSOURI 64052
Phone (816) 252-8411 Fax (816) 252-8527 • E-mail : DeTrayPlating@Aol.com

September 3, 2014

Mac Fasteners
1110 East Enterprise Street
Ottawa, Kansas 66067

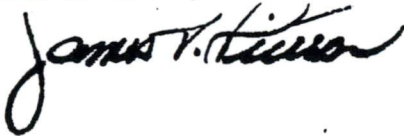
Subject: Certification

This is to certify that the following parts have been cadmium plated per QQ-P416/AMS-QQ-P-416/NAS4160/AMS2400, Type II, Class 2. Please reference our Invoice# 182783 dated 9/03/2014 for:

Lot#- 65965

P.N.- AN4-10A

James T. Pierson, Vice-President



DE TRAY PLATING WORKS

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

HEAT TREAT CERTIFICATION

CUSTOMER: BISCO INDUSTRIES

DATE: 09/05/14

PO NUMBER: M21120M104BB

MANUFACTURED QUANTITY: 13,320

PROCESSOR:

PAULO PRODUCTS KCMO - NADCAP ID 4679

LOT NUMBER: 65965

MATERIAL: TYPE 8740

PART NUMBER: AN4-10A

REVISION: 3

REQUIRED HARDNESS: 26 - 32 HRC

SAMPLE SIZE: 5

HARDNESS: 31 - 32 HRC

HEAT TREAT SPECIFICATION AS APPLICABLE: MIL-H-6875/AMS-H-6875/AMS2759/AMS5853/PS-1001

Notes:

The fasteners referenced in this report have been processed, inspected and certified by the Heat Treat Contractor in accordance with all applicable drawings and specifications. Heat Treatment has been verified in accordance with procurement specification and part drawing, by metallurgical and mechanical testing as applicable. Evidence of compliance as well as certification from the Heat Treat Contractor is on file and subject to examination upon request.



QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company - SAI GLOBAL - 0058029

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BISCO INDUSTRIES

PO: M21120M104BB

PART NUMBER: AN4-10A

REV: 3

LOT NUMBER: 65965

MANUFACTURED QUANTITY: 13,320

MILL HEAT NUMBER: 10286930

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS within the United States, and were processed in accordance with all applicable drawings and specifications. Objective evidence of compliance is on file, subject to examination upon request.

Mac Fasteners is an AS9100C Registered Company- SAI GLOBAL - 0058029
Mac Fasteners is a DISC QSLM approved Manufacturer - CAGE Code 0RFT4
Mac Fasteners is an Airbus approved Supplier - 203399

DATE: 09/05/14


QUALITY ASSURANCE REPRESENTATIVE

MAC FASTENERS, INC.
1110 EAST ENTERPRISE
OTTAWA, KS 66067

CHEMICAL & PHYSICAL TEST REPORT

CUSTOMER BISCO INDUSTRIES	PO NUMBER M21120M104BB	MFG QUANTITY 13,320	DATE 09/05/14
PART NUMBER AN4-10A	REV 3	LOT NO 65965	PROCUREMENT SPEC NASM6812

MATERIAL TYPE 8740				MATERIAL SPECIFICATION MIL-S-6049/AMS6322				MILL HEAT NUMBER 10286930			SUPPLIER WIRE TECH		
C	Si	Mn	P	S	Cu	Ni	Cr	Mo	V	B	Fe	Al	Ti
.40	.25	.85	.009	.005	.08	.44	.55	.21					
	Co	N	Bi	Pb	Mg	Zn		Nb	Sn			Other	

MECHANICAL TEST RESULTS - TESTING PER NASM1312

ULTIMATE TENSILE STRENGTH POUNDS	
6,390	
6,350	
6,380	
6,360	
6,380	
MIN. REQ.	4,080

DOUBLE SHEAR STRENGTH POUNDS / PSI	
8,870	
8,860	
8,850	
8,860	
8,870	
MIN. REQ.	7,360

HARDNESS	
ROCKWELL "C" SCALE	
REQ.	26 - 32 HRC
SAMPLE SIZE	5
ACTUAL RESULTS	
31 - 32 HRC	

METALLURGICAL EXAMINATION			
Discontinuities	<input checked="" type="checkbox"/>	Carb/Decarb	<input checked="" type="checkbox"/>
Grain Flow	<input checked="" type="checkbox"/>	Microstructure	<input checked="" type="checkbox"/>
Grain Size	<input checked="" type="checkbox"/>	Appearance	<input checked="" type="checkbox"/>
Thread Inspection FED-STD-H28/20 - ASME B1.3		System <input type="checkbox"/> 21	System <input checked="" type="checkbox"/> 22
			System <input type="checkbox"/> 23

NDT/ ADDITIONAL TESTS	
Magnetic Particle Inspection per ASTM E1444	<input checked="" type="checkbox"/>
Liquid Penetrant Inspection per ASTM E1417	<input type="checkbox"/>
Head Marking	<input checked="" type="checkbox"/>
Fatigue Strength	<input type="checkbox"/>
Stress Durability Test NASM1312/5	<input type="checkbox"/>
Stress Rupture Test	<input type="checkbox"/>
Magnetic Permeability ASTM A342 Less than 2.0	<input type="checkbox"/>

TEST CERTIFICATION

WE CERTIFY THAT THE PART NUMBER, LOT NUMBER, AND SAMPLES REFERENCED ABOVE HAVE BEEN TESTED IN ACCORDANCE WITH THE APPLICABLE SPECIFICATION FOR THE TESTS REPORTED HEREIN. THIS CERTIFICATION SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE APPROVAL OF MAC FASTENERS, INC.


Quality Assurance Representative

MAC FASTENERS, INC. - CUSTOMER SHIPPING LOG

[illegible]**SHIPPING DATE 09/09/14**

List P. By:	Paper check:	Packed By	Document check	Shipment check
MAC ACCEPT 248	MAC ACCEPT 225 EPT 25	MAC ACCEPT 225	MAC ACCEPT 225	MAC ACCEPT 225

THE BUYER AGREES TO HOLD THE SELLER HARMLESS FROM ALL CLAIMS, DAMAGES, LOSSES AND EXPENSES, INCLUDING REASONABLE ATTORNEY'S FEES, THAT MAY BE ASSERTED AGAINST OR INCURRED BY THE SELLER OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES, IN CONNECTION WITH THE SALE OF THE GOODS HEREUNDER, WHETHER OR NOT SUCH CLAIMS, DAMAGES, LOSSES AND EXPENSES ARE CAUSED IN WHOLE OR IN PART BY THE NEGLIGENCE OF THE SELLER OR ITS EMPLOYEES, AGENTS OR REPRESENTATIVES. THIS AGREEMENT SHALL BE DEEMED TO HAVE BEEN MADE BY THE BUYER AT THE TIME OF THE SALE OF THE GOODS HEREUNDER, AND THE BUYER'S ACCEPTANCE OF THE GOODS SHALL BE DEEMED TO BE AN ACCEPTANCE OF THIS AGREEMENT. NO OTHER WRITTEN PERMISSION.

THE SELLER MAKES NO WARRANTY IN THIS CONTRACT. IT WAS INSPECTED BY THE BUYER AND FOUND TO BE IN GOOD ORDER AND CONDITION. THE SELLER MAKES NO WARRANTY OF MERCHANTABILITY OR FITNESS FOR A PARTICULAR PURPOSE, AND THE SELLER MAKES NO IMPLIED WARRANTY OF TITLE OR LIABILITY FOR THE GOODS HEREUNDER. THE SELLER'S ONLY OBLIGATION IS TO DELIVER THE GOODS IN THE CONDITION IN WHICH THEY WERE RECEIVED BY THE BUYER. THE SELLER'S OBLIGATION IS LIMITED TO THE GOODS HEREUNDER AND DOES NOT EXTEND TO ANY OTHER GOODS OR SERVICES. THE SELLER'S OBLIGATION IS LIMITED TO THE GOODS HEREUNDER AND DOES NOT EXTEND TO ANY OTHER GOODS OR SERVICES.



C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

C60425B580Y

BIN101

BUYER NAME & PHONE NO.

JOSE

BISCO INDUSTRIES
1500 N. LAKEVIEW
ANAHEIM

CA 92807

PACKING SLIP
INSPECT IMMEDIATELY

Thank you for your order

LINE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		20	20	LOT 80704/65601 NAS6606-14	C60425B580	BIN101	BOLT
2		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
3		46	46	LOT 77692/58535 NAS6603-21	C60425B580	BIN101	BOLT
4		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
5		65	65	LOT 82422/70152 AN3-34A	C60425B580	BIN101	BOLT
6		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
				LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION

CERTIFICATION OF CONFORMANCE

I HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE: APR 26 2016

QUALITY CONTROL MANAGER

R. L. K. Jensen

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE REF

X

TOTAL WT

NO CTNS

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 77692

PART NUMBER: NAS6603-21

REV: 9

LOT NUMBER: 58535

MANUFACTURED QUANTITY: 4,800

MILL HEAT NUMBER: 8172051

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number
do not contain Mercury or Mercury compounds, and were
manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured
by MAC FASTENERS, INC. within the United States, and were processed in accordance with all
applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request

DATE: 02/25/14


QUALITY ASSURANCE REPRESENTATIVE

6. The following information was obtained from the above sources:



C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854

C60425B580Y 528731

FROM: 800 CLEARWATER LOOP
BILD INDUSTRIES, INC. POST FALLS, ID 83854BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

SHIP TO

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT 2OAKVILLE, ONTARIO
CANADA L6L 5K8

CUSTOMER BILL TO ADDRESS

COMPLETE CUSTOMER PO NO.

BILL TO NO.

SHIP TO NO.

PAGE

C60425B580Y

BIN101

BUYER NAME & PHONE NO.

JOSE

BISCO INDUSTRIES
1500 N. LAKEVIEW.
ANAHEIM

CA 92807

PACKING SLIP
INSPECT IMMEDIATELYThank
you
for
your
order

NE	LOC	QTY ORDERED	TOTAL QTY SHIPPED THIS ORDER	LOT	CUST. PO NO.	CUST. NO.	DESCRIPTION
1		20	20	80704/65601			
				NAS6606-14	C60425B580	BIN101	BOLT
2		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
				77692/58535			
3		46	46	NAS6603-21	C60425B580	BIN101	BOLT
				S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION
4		1	1	82422/70152			
				AN3-34A	C60425B580	BIN101	BOLT
6		1	1	S/C MANUFACTURE CERT	C60425B580	BIN101	CERTIFICATION

CERTIFICATION OF CONFORMANCE

WE HEREBY CERTIFY THAT THE MERCHANDISE INCLUDED ON THIS PACKING LIST IS IN CONFORMANCE
WITH AN-MS-NAS OR APPLICABLE SPECIFICATIONS AND OR DRAWINGS.

CAGE CODE 31222

DATE APR 26 2016

QUALITY CONTROL MANAGER

DATE SHIPPED

SHIPPED VIA

SIGNATURE - MERCHANDISE REP

TOTAL WT 10

NO CTNS 1

P = PARTIAL
C = COMPLETE
CC = CONSIDER COMPLETE
CX = CANCEL

X

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: BILD INDUSTRIES

PO: 80704

PART NUMBER: NAS6606-14

REV: 8

LOT NUMBER: 65601

MANUFACTURED QUANTITY: 4,200

MILL HEAT NUMBER: 8099283

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225.7009 Compliant

MERCURY FREE CERTIFICATION

MacFasteners Inc. certifies that the parts referenced in the above lot number do not contain Mercury or Mercury compounds, and were manufactured in a Mercury free environment.

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in accordance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.

DATE: 08/27/13


QUALITY ASSURANCE REPRESENTATIVE

MacFasteners, Inc. is an AS9100C Registered Company- SAI GLOBAL - 0058029



bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

07/18/16

PACKING LIST NUMBER

BV6263-27

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

C U

TERMS

CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16030

SHIP-VIA

07.31 O/E 04/22/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
33	25	MS20001P4-9600	SN	058	07/28/16	101445101 32		25

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

Received 03/08/2016
ADO2

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	25
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	 Danny Gonzales, Director of Warehousing	
07.55 pmckenzi	07.58 pmckenzie						

PACKING SLIP Customer's Copy



BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

Packing list number 74762

Page 1
6/30/16 16:07:37

Shipped from: REPRINT
Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 6/30/16
Shipment number : 149037
Control number : 0

Ship to . : BISCO INDUSTRIES
3205 ROYALTY ROW
IRVING TX 75062
UNITED STATES

Carrier/pro number Truck/trailer number Gross weight U/M
UNITED PARCEL SERVICE LB

Shipping instructions : UPS FREIGHT COLLECT

Items not assigned to containers

Order information:
CO 116050 5/02/16 10224400 BISCO INDUSTRIES
P.O. information:
C60426BA58B
Transport terms : NET30DAYS
Shipping instructions . . : UPS FREIGHT COLLECT

PICK LIST # 79993

Item number	Rel	Item description	Packed qty/ U/M Backorder qty U/M
MS20001P4-9600 1	1	HINGE ASSY	25.000 EA .000 EA

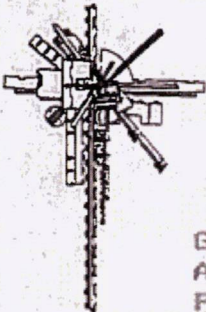
EXPORT JURISDICTION: EAR
PART CLASS: 9A991.d
TECH CLASS: 9E991

SAME AS:
MS20001P4-9600
REVISION: "P"

** End of Packing List **

CERTIFICATE OF CONFORMANCE

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

DATE

NOV 02, 2015

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990 Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

GKN AEROSPACE-BANDY MACHINING
ACCOUNTS PAYABLE
POST OFFICE BOX 7716
BURBANK, CA 91510

CONSIGNEE TO AND DESTINATION

GKN AEROSPACE BANDY MACHINING
SHIPPING/RECEIVING
3086 N AVON STREET
BURBANK, CA 91510

ROUTE

WILL CALL

PURCHASE ORDER #

P420746-02

QUANTITY

DESCRIPTION

100

MB20253 P2-14400

REF: GKN BANDY P/N-
MB20253-GMP2-1

WAREHOUSE-REC'D.

REL:

QTY: 100
LOC: WW10F
B/L: 24880 0144
RD: ☒ DATE: 11/3/15 SIGN: OP

TOTAL >>

SHIPPER NO.:

A- 46954

301138

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

LOT #

C-83108,

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

09/25/15

MAKE-UP ☒

STOCK ☐

AUTHORIZED AGENT

FORM 4.15-1 7/99

Vanessa J. Conway Q.A. Manager



1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

11/20/14

ISW Order/Invoice Number: 198578-00

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALÉ CA 91209

GLENDALÉ CA 91209

CUSTOMER PO: L25251

0880SSBT

.0880"302 STAINLESS CLASS 1 N/M, COILS

WEIGHT: 3080

HEAT NUMBER: M4X5

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.076	1.110	.030	.001	.330	18.150	8.030	.075
Mo	Cu						
.260	.370						

PHYSICAL PROPERTIES

TENSILE: 257733 257733

TORSIONS:

ROCKWELL #1:
ROCKWELL #2:

BENDS:
SALT SPRAY HOURS:
COATING WEIGHT:
GRAIN SIZE:

YIELD STRENGTH:
ELONGATION:
REDUCTION OF AREA:


**** MERCURY FREE ****

*** SPECIFICATIONS ***

ASTM A313-13
AMS 5688-L
SAE J230-94

TARIFF: 7223.00
NAFTA:

MELT: US UNITED STATES
ORIG: US UNITED STATES
MILL: INDUSTRIAL ALLOYS
DFAR: Y
ROHS: Y


Rey Domingo, Quality Control Manager



LaDeau
MANUFACTURING CORPORATION
PO#: P920746-02
P/N: MIS 20253-02-1442
SHIPPER: 1746954
DATE: 10-02-15
LOT#: 83108

The values and specifications herein are passed through from the manufacturer directly to the customer.

Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.

Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12



FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 • 562-432-2248 • 562-983-7425 • FAX 562-432-7146

WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990		


DATE ENTERED 09/02/15	SHIPPING NO. 116227	P.O. NO. M-25603	CERT. DATE 9/22/15	B/O FROM
ITEM	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED
8	200	179X7200 JO# 83085 MS20253-P2-14400 Mat: STAINLESS STEEL 089 X 14400 JO# 83108		
9	12	MS20253-P4-1800 Mat: SS 179X1800 JO# 83193		
10	10	MS20253-P4-700 Mat: SS 179X700		
ITEM	PROCESS			

Continues on the next page.

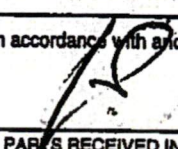


LaDeau
MANUFACTURING CORPORATION
PO#: P420746-02
P/N: MS20253-P2-14400
SHIPPER: B46954
DATE: 11-02-15
LOT#: 83108

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.


QC INSPECTOR

N.D.T. INSPECTOR LEVEL II


PARTS RECEIVED IN GOOD ORDER BY
09-29-15
DATE RECEIVED



PLEASE DATE AND SIGN ABOVE
Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.





FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 • 562-432-2248 • 562-983-7425 • FAX 562-432-7146

WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204		
	818-240-3990		

DATE ENTERED 09/02/15	SHIPPING NO. 116227	P.O. NO. M-25603	CERT. DATE 9/22/15	B/O FROM
ITEM	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED
		JO# 83200		
ITEM	PROCESS			

NICKEL STRIKE
CADMIUM PLATE PER AMS-QQ-P-416 REV. C
TYPE II CL 2 .0003 - .0006"

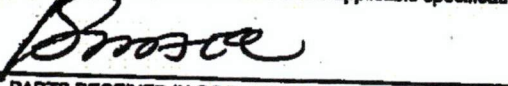


LaDeau
MANUFACTURING CORPORATION
PO# P922746-02
P/N: MIS 20253-P2-14400
SHIPPER: 476939
DATE: 11-02-15
LOT#: 83108

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.


QC INSPECTOR

N.D.T. INSPECTOR LEVEL II


PARTS RECEIVED IN GOOD ORDER BY

09-29-15
DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



CONNELL

Processing, Inc.

3094 NORTH AVON ST. BURBANK, CA 91504
818 845-7661 FAX: 818 845-8083**CERTIFICATION**

1605823A

SOLD TO:

10211000

GKN AEROSPACE-BANDY MACHINING*

c/o ACCOUNTS PAYABLE

P.O. BOX 7716

BURBANK, CA 91510

(818)846-9020 Fax (818)846-0621

RESALE #:

SRAC 13-616995

SHIP TO:GKN AEROSPACE-BANDY MACHINING
3086 N. AVON STREET

BURBANK, CA 91504

(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Partl/Comp
6/21/16	P422845-00		6/27/16	X

Order Qty	Rec'd Qty	Description	Accepted	Rejected
30	30	MS20001-PY6 880	30	
6	6	MS20001-PX5 500"	6	
3	3	MS20001-PY4 72"	3	
100	100	MS20001-PH4 500"	100	
50	50	MS20001P4-9600	50	

PROCESSES PERFORMED:CLEAN & SULFURIC ACID ANODIZE / MIL-A-8625F(1) TY II CL 1 HOT WAT SEAL
COATING THICKNESS: 0.00035"**NOTES:**We hereby certify that the above listed parts have been processed
accordance with applicable specifications.

* Discrepancies must be reported within*

* 10 days of receipt of parts *

CERTIFIED BY:

CONNELL PROCESSING, INC.

AUGUSTIN C. PAK, QC INSPECTOR





BANDY MACHINING INC.

BISCO INDUSTRIES
3205 ROYALTY ROW IRVING TX 75062

Purchase Order: 045718/EU/36074 / 1

Part Number: MS20001P4-9600

Rev.: P

Quantity: 25

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



George Castillo

George Castillo
(Quality Assurance)

6/28/2016

Date

Manufacture Order(s):

M191900
B/L (25270,24880)

SAME AS
MS20001-P4-9600



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16029

Date: 19-Apr-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Bell 429 Beams	White	2016-34	Rush	2			
2	Bell 429 Steps	White	2016-36	Rush	4			
3	AS350 Long Basket	White	2016-49	ASAP	2			
4	AS350 Ski Basket	White	2016-28	ASAP	3			

Comments:	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: Alana Rehn

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16028

Date: 15-Apr-16

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Ship To

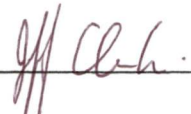
Terms	Method of Payment

Notes: Attn: David Visa #

Item	Item Ordered	Colour	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69830-21 Stop pin	Clear	2016-18	ASAP	Each	112		
2	95940 Lug (4 bullet shaped, 2 flat)	Clear	2016-35	ASAP	Each	6		
3	95931-10 Pin	Clear	2016-35	ASAP	Each	1		
4	95931-11 Lever	Clear	2016-35	ASAP	Each	1		
5	95942 Plates (4 @ 1"x4", 4 @ 4.25"x3")	Clear	2016-35	ASAP	Each	8		

Comments: Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
--

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	

TEXADA TRANSFER LTD.

**3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8**

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST

Accepted, subject to the classification and tariffs in effect at the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 2, 1965, set forth in the Canadian Freight Classification and also available at all Railway
2 agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
3 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
4 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
5 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at
all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for
himself and his assigns.

(SHIPPER)
CONSIGNOR**ADDRESS**

CITY

RECEIVER
(CONSIGNEE)**ADDRESS**

CITY

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE) **PREPAID**☒ COLLECT☐ THIRD PARTY (

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS
---------------	---

WEIGHT
SUBJECT TO
CONFIRMATION

ADVANCE
CHARGE

**ADVANCE
SURCHARGE**

C.O.D.:

C.O.D.	
SERVICE	
CHARGE	

FREIGHT

EXTRA
DELIVER

EXTRA
PICK-UP

F.F.
SURCHARGE

COMMENTS:

**NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE**

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

DELIVERY
DRIVER

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 55165

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	7953
------------	------

PO	16028
----	-------

NAME / ADDRESS	W/O DATE	4/20/2016
----------------	----------	-----------

SHIP TO / NOTES	COMPLETE ON	4/27/2016
-----------------	-------------	-----------

AERO DESIGN LTD
9888 A MALASINA RD
POWELL RIVER, BC
V8A 0G3

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL
	PIECE COUNT

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
CERTIFICATE OF COMPLIANCE REQUIRED - ATTACHED - BE SURE TO PACK -						
STOP PIN	112	HARD CLEAR				
- PART# 69830-21						
LUG (BULLET SHAPED)	4	HARD CLEAR				
- PART# 95940						
LUG (FLAT)	2	HARD CLEAR				
- PART# 95940						
PIN	1	HARD CLEAR				
- PART# 95931-10						
LEVER	1	HARD CLEAR				
- PART# 95931-11						
PLATES @ 1 X 4	4	HARD CLEAR				
- PART# 95942						
PLATES @ 3 X 4.25	4	HARD CLEAR				
- PART# 95942						
SUBTOTAL						
GST on sales						
PST (BC) on sales						

Recd
27 Apr 16
AK

PICKED UP BY _____



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: APR 20 2016

This is to certify that the material on our Work Order #7953, your purchase order #16028, 128 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie



TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of 34.41/kg (\$2.00/lb)
computed on the total weight of the shipment
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER) **CONSIGNOR** Alltech Anodizing **DATE** April 25, 16

ADDRESS River Way

CITY Delta **PROVINCE** Bc

RECEIVER (CONSIGNEE) Aero Design

ADDRESS

CITY Powell River **PROVINCE** Bc

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ()

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION		
1	Case	10 #		
	(HFPV)			

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE



RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER

DELIVERY DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **55165**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16027

Date: 14-Apr-16

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Ship To

Terms	Method of Payment

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	TEC-42701 - 1/4" spherical washer		ea	12	\$3.05	\$36.60
2						\$0.00
3						\$0.00
4						\$0.00
5						\$0.00
6						\$0.00
7	freight		ea	1	\$40.00	\$40.00

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: 

PST 7%	\$0.00
GST 5%	\$3.83
Total	\$80.43



THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
<http://www.tskinner.com>
e-mail: tss@tskinner.com

ORDER ACKNOWLEDGEMENT

ORDER NUMBER	
1777151	
ORDER DATE	PAGE
4/14/2016 11:26:51	1 of 1

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 4/14/2016 00:00:00

Purchase Order Number		Ship Route	Customer Service Contact	
16027			NENGELKING	

Quantities					Item ID	Pricing	Unit	Extended
Ordered	Allocated	Remaining	UOM	Disp.	Item Description	UOM	Price	Price
			Unit Size			Unit Size		

12.00	0.00	12.00	ST	S	TEC-42701	ST	3.05	36.60
				1.0	SPHERICAL WASHER 3/16 & 1/4 STUD 3/16 TH	1.0		

Delivery Date 4/19/2016

Order Line Notes: \$40 freight charge to bring into Richmond to
apply - 3 to 5 day delivery

Total Lines: 1

Total Freight In: 40.00

Total Freight Out: 0.00

SUB-TOTAL:	36.60
TAX:	3.83
TOTAL FREIGHT:	40.00
AMOUNT TENDERED:	0.00
QUOTE TOTAL:	80.43

Canadian Dollar

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http://www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3791990

Pick Date

04/22/16

Page

1 of 1

Order Number

1777151

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 604444728280

<i>PO Number</i>				<i>Terms</i>			
16027				Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>						
04/14/2016	3791990						
<i>Quantities</i>			<i>Item ID</i>		<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remain / Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
12.0000	12.0000	0.0000		TEC-42701	ST	3.0500	36.60
		1.0		SPHERICAL WASHER 3/16 & 1/4 STUD 3/16 TH			

Total Pieces: 12

Total Lines: 1

Total Weight: 0.00

SUB-TOTAL: 36.60

Route: 3

GST: 1.83

FREIGHT: 0.00

AMOUNT DUE: 38.43



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16026

Date: 12-Apr-16

Vendor:
Thomas Skinner 13880 Vulcan Way Richmond, BC V6V 1K6 Phone: 604-276-2131 Fax: 604-276-8545 Attn: Nancy Engelking

Ship Via
Free ground shipping

Ship To

Terms	Method of Payment

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	SAN-5888534 R390-11 T3 08M-MM 1040 inserts ✓ <i>OK 14 APR 2016</i>		10 pkg	2	\$160.65	\$321.30
2	SAN-5745652 R390-11 T3 08E-NL H13A inserts ✓		10 pkg	2	\$149.31	\$298.62
3	PTD-018030 #30 drill ✓		12 pkg	2	\$17.06	\$34.12
4	PTD-018009 #9 drill ✓		12 pkg	1	\$28.30	\$28.30
5	SOW-103873 3/16" ball nose end mill, 2 flute ✓ <i>Recd 28 APR 2016</i>		ea	2	\$17.69	\$35.38
6	SOW-101150 3/8" x 0.030" corner rad mill, 2 flute ✓		ea	2	\$56.89	\$113.78
7	KAR-550603 Mango II E set ✓		ea	2	\$12.06	\$24.12

QC 8 3/32 CORNER ROUND MILL SOW-136751 ✓ Recd. 22 APR 2016

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: *[Signature]*

PST 7%	\$0.00
GST 5%	\$42.78
Total	\$898.40



THOMAS SKINNER
13880 Vulcan Way, Richmond
BC, V6V 1K6, Canada
Tel. (604) 276-2131
Fax (604) 276-8545
<http://www.tskinner.com>
e-mail: tss@tskinner.com

ORDER ACKNOWLEDGEMENT

ORDER NUMBER	
1776690	
ORDER DATE	PAGE
4/12/2016 10:53:16	1 of 1

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

1-604-483-2376

Ordered By: Jeff Clarke

Customer ID: 111415

Delivery Date: 4/12/2016 00:00:00

Purchase Order Number				Ship Route	Customer Service Contact			
16026					NENGELKING			
Quantities					Item ID Item Description	Pricing UOM	Unit Price	Extended Price
Ordered	Allocated	Remaining	UOM Unit Size	Disp.		Unit Size		
20.00	20.00	0.00	EA	1.0	SAN-5888534 R390-11 T3 08M-MM 1040 Delivery Date 4/12/2016	EA 1.0	16.07	321.40
20.00	20.00	0.00	EA	1.0	SAN-5745652 R390-11 T3 08E-NL H13A Delivery Date 4/12/2016	EA 1.0	14.93	298.60
2.00	0.00	2.00	PK	12.0	B PTD-018030 DR #30 HSS JOBBER R18 BLK Delivery Date 4/12/2016	EA 1.0	1.42	34.08
1.00	0.00	1.00	PK	12.0	B PTD-018009 DR #9 HSS JOBBER R18 BLK Delivery Date 4/12/2016	EA 1.0	2.36	28.32
2.00	0.00	2.00	EA	1.0	S SOW-103873 ENDMILL 3/16" 2-FLUTE B.N. REG. Delivery Date 4/12/2016	EA 1.0	17.69	35.38
2.00	0.00	2.00	EA	1.0	B KAR-550603 MANGO II BASIC SET "E" SHAVIV DEBURRING Delivery Date 4/12/2016	EA 1.0	12.03	24.06
2.00	0.00	2.00	EA	1.0	S SOW-101150 ENDMILL 3/8 2 FLUTE .030 RADIUS Delivery Date 4/12/2016	EA 1.0	56.89	113.78

Total Lines: 7

SUB-TOTAL: 855.62
TAX: 42.78
AMOUNT TENDERED: 0.00
QUOTE TOTAL: **898.40**

Canadian Dollar

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http://www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3790461

Pick Date

04/12/16

Page

1 of 1

Order Number

1776690

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PREPAID**Tracking #:** 604444724388

PO Number				Terms				
16026				Net 30				
Order Date	Pick Ticket							
04/12/2016	3790461							
Quantities				Item ID Item Description	Pricing UOM	Unit Price	Extended Price	
Ordered	Shipped	Remain / Size	Disp.					
20.0000	20.0000 ✓	0.0000		SAN-5888534	EA	16.0700	321.40	
		1.0		R390-11 T3 08M-MM 1040				
20.0000	20.0000 ✓	0.0000		SAN-5745652	EA	14.9300	298.60	
		1.0		R390-11 T3 08E-NL H13A				
24.0000	0.0000	24.0000		B PTD-018030	EA	1.4200	0.00	
		1.0		DR #30 HSS JOBBER R18 BLK				
12.0000	0.0000	12.0000		B PTD-018009	EA	2.3600	0.00	
		1.0		DR #9 HSS JOBBER R18 BLK				
2.0000	0.0000	2.0000		S SOW-103873	EA	17.6900	0.00	
		1.0		ENDMILL 3/16" 2-FLUTE B.N. REG.				
2.0000	0.0000	2.0000		B KAR-550603	EA	12.0300	0.00	
		1.0		MANGO II BASIC SET "E" SHAVIV DEBURRING				
2.0000	0.0000	2.0000		S SOW-101150	EA	56.8900	0.00	
		1.0		ENDMILL 3/8 2 FLUTE .030 RADIUS				

Total Pieces: 40**Total Lines:** 7**Total Weight:** 0.00**SUB-TOTAL:** 620.00**Route:** 3**GST:** 31.00**FREIGHT:** 0.00**AMOUNT DUE:** 651.00



METALWORKING SOLUTIONS

TOOL & MACHINE CO. LTD.

MAIN OFFICE
500 Manitou Drive
Kitchener, Ontario N2C 1L3
Tel.: (519) 748-5750
Fax: (519) 748-9304
Toll Free: 1-800-265-8221
E-mail: sales@sowatool.com
Web site: www.sowatool.com

WAREHOUSE LOCATIONS
Edmonton, Alberta
Maumee, Ohio

855306



S THOMAS SKINNER & SON LTD.

O
L
D

13880 VULCAN WAY
RICHMOND BC V6V 1K6

T
O

604-483-2376

S AERO DESIGN LTD

H
I
P

HOLD @ PURO DEPOT P/U BY JEFF
7100 ALBERNI ST UNIT 64
POWELL RIVER BC V8A 5K9

T
O

604-483-2376

Order Date	Customer No.	Customer Purchase Order	Ship Via	Whse.	Sales Rep	Order Taker
04/19/2016	3SKI	6231971	11 - PUROLATOR AIR	10	060	ed

Line #	Product No.	Description	Ordered	Shipped	Back Order	Unit Price	Disc. %	Extended Amount
01	136751	3RD PTY #7589078 E5 LOOMIS GROUND 3/32" RAD. CORNER ROUNDING CUTTER BinLoc:C21F06 **SHIP PURO AIR** P/U @ DEPOT	1	1	✓			

Pd 16024
16026 JK.

Picked By	No. of Cartons	Total Weight	Received By Signature
joshbcb			

Checked By	Freight Charges	P.P.D. COLL. P.P.D. & CHG.	Claims: all claims must be made no later than 5 days after receipt of merchandise. Returns: unless we have erred in filling your order, all returns must be prepaid. No merchandise will be accepted for return without our approval.	04/19/2016 16:43
		<input type="checkbox"/> <input type="checkbox"/> <input type="checkbox"/>		

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http: //www.tskinner.com
e-mail: tss@tskinner.com

Shipment Discrepancies:

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

PACKING LIST

Pick Ticket Number

3791363

Pick Date

04/22/16

Page

1 of 1

Order Number

1776690

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9



Customer ID: 111415

Carrier ID: PREPAID

Tracking #: 604444728280

PO Number				Terms			
16026				Net 30			
Order Date	Pick Ticket						
04/12/2016	3791363						
Quantities				Item ID	Pricing	Unit	Extended
Ordered	Shipped	Remain / Size	Disp.	Item Description	UOM	Price	Price
2.0000	2.0000 ✓	0.0000 12.0		PTD-018030 DR #30 HSS JOBBER R18 BLK 1 PK = 12 EA	PK	17.0400	34.08
1.0000	1.0000 ✓	0.0000 12.0		PTD-018009 DR #9 HSS JOBBER R18 BLK 1 PK = 12 EA	PK	28.3200	28.32
2.0000	2.0000 ✓	0.0000 1.0		SOW-103873 ENDMILL 3/16" 2-FLUTE B.N. REG.	EA	17.6900	35.38
2.0000	2.0000 ✓	0.0000 1.0		KAR-550603 MANGO II BASIC SET "E" SHAVIV DEBURRING	EA	12.0300	24.06
2.0000	1.0000 ✓	0.0000 1.0		B SOW-101150 ENDMILL 3/8 2 FLUTE .030 RADIUS	EA	56.8900	56.89

Total Pieces: 8

Total Lines: 5

Total Weight: 0.00

SUB-TOTAL: 178.73

Route: 3

GST: 8.93

FREIGHT: 0.00

AMOUNT DUE: 187.66

**Thomas Skinner**

13880 Vulcan Way
Richmond, BC V6V 1K6, Canada
Phone: (604) 276.2131
Fax: (604) 276.8545
http://www.tskinner.com
e-mail: tss@tskinner.com

PACKING LIST**Shipment Discrepancies:**

All lost or short shipment claims must be made within five days after receipt of merchandise. Freight damage is to be claimed against the carrier upon receipt of goods.

Pick Ticket Number

3793403

Pick Date

05/04/16

Page

1 of 1

Order Number

1776690

Bill To:

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
CA

Ship To:

AERO DESIGN LTD.
HOLD AT PURO DEPOT CONTACT JEFF FOR P/U
UNIT 64 - 7100 ALBERNI STREET (604-483-2376)
POWELL RIVER, BC V8A 5K9

**Customer ID:** 111415**Carrier ID:** PREPAID**Tracking #:** 604444731524

<i>PO Number</i>				<i>Terms</i>			
16026				Net 30			
<i>Order Date</i>	<i>Pick Ticket</i>						
04/12/2016	3793403						
<i>Quantities</i>			<i>Item ID</i>		<i>Pricing</i>	<i>Unit</i>	<i>Extended</i>
<i>Ordered</i>	<i>Shipped</i>	<i>Remain / Size</i>	<i>Disp.</i>	<i>Item Description</i>	<i>UOM</i>	<i>Price</i>	<i>Price</i>
1.0000	1.0000	✓ 0.0000		SOW-101150	EA	56.8900	56.89
		1.0		ENDMILL 3/8 2 FLUTE .030 RADIUS			

Total Pieces: 1	Total Lines: 1	Total Weight: 0.00	SUB-TOTAL:	56.89
Route: 3			GST:	2.84
			FREIGHT:	0.00
			AMOUNT DUE:	59.73



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16025

Date: 12-Apr-16

Vendor:
Online Metals 1138 West Ewing Street Seattle, WA, USA 98119 Phone: 800-704-2157 Fax:

Ship Via
UPS

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.5" OD 1018 mild steel		feet	1	\$12.35	\$12.35
2	0.25" x 2" 6061-T6 Aluminum		feet	2	\$4.88	\$9.76
3	0.75" x 2" 1018 mild steel		feet	1	\$12.28	\$12.28
4						
5						
6	MTR REQUESTED JC.					
7						
8	Shipping		ea	1		\$54.43

PST# 1017-0805
GST/HST # 131371718

Signature: Yf Carh

PST 7%	exempt
GST 5%	
Total	\$88.82

Jeff Clarke

From: orders@onlinemetals.com
Sent: April 12, 2016 9:24 AM
To: jeff@aerodesign.ca
Subject: OnlineMetals.com Order Number 1426496

METALS PLASTICS ALUMINUM | [SEARCH SITE](#)

THANK YOU FOR YOUR ORDER!

YOUR ONLINEMETALS ORDER NUMBER IS: 1426496

Dear Jeff,

We've received your order, and the shop is busy getting your items ready to roll out the door right away! The details of your order and account are outlined below. When your order ships, you'll get another nifty notification from us with more details. If you have any questions, give us a call at 1-800-704-2157.

Any feedback you would like to provide regarding your experience with OnlineMetals? We love to hear from our customers! [Click here to take a 60-second survey >>](#)



YOUR PURCHASING INFORMATION

Name: Jeff Clarke

Address: 9888A Malaspina Road, Powell River, BC V8A0G3 CA

Phone: 6044832376

Fax:

Email: jeff@aerodesign.ca

SHIPPING INFORMATION

Name: Jeff Clarke

Address: 9888A Malaspina Road, Powell River, BC V8A0G3 CA

Phone:

Fax:

Email: jeff@aerodesign.ca



YOUR ORDER INFORMATION

ORDER DETAILS

Order Number: 1426496

PO Number: 16025

Amount: \$88.82

Shipping: UPS Standard

PRODUCTS

1 piece @ \$12.35/piece

Mild Steel 1018

Cold Finish Round

1.5"

Cut to: 12"

Ships from the Seattle warehouse

1 piece @ \$4.88/piece

Aluminum 6061-T6511 Bare

Extruded Rectangle

0.25" x 2"

Cut to: 24"

Ships from the Seattle warehouse

1 piece @ \$12.28/piece

Mild Steel 1018

Cold Finish Rectangle

0.75" x 2"

Cut to: 12"

Ships from the Seattle warehouse



We like our customers! A special discount for you.

Come back to shop again soon and save 5% off your next order!

Simply enter your unique coupon code at check-out to get your discount on any order.

Your promotional discount code is: FRDV4T

[Learn more](#)



Email Rewards



Refer-a-Friend



OLM Affiliates

Refer web traffic for cash!

[Learn more](#)



We love to share coupons and special deals with our customers. Simply sign-up for OnlineMetals email news and we'll send you occasional messages with massive savings on metals and plastics!

Use your password and your email address to check your order status and to view past orders.

Resources

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Test Reports

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1138 West Ewing Street, Seattle, WA 98119

OnlineMetals

1138 West Ewing
Seattle, WA 98119
Phone: (206) 285-8603 Fax: (206) 285-7836
Website: <http://www.onlinemetals.com>

April 12, 2016 1:42:46PM
Page 1 of 1

Order Number: 634407

Bill To Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A0G3

Ship To Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A0G3

Customer P.O. #: 16025
Contract:
Sales 1: Web Site
Terms: Visa

Sales Order No: 634407
F.O.B.: Origin
Sales 2:

Due Date: 4/13/16
Ship Via: UPS Standard

Ship Pcs	Order Pcs	Description	Length	Weight	Price UM	Extension Tax
1	1	1.5" COLD FINISH MILD STEEL ROUND 1018	12"	6.00	\$12.35 E	\$12.35 E
1	1	0.25" X 2" EXTRUDED ALUMINUM RECTANGLE 6061-T6511	24"	1.18	\$4.88 E	\$4.88 E
1	1	0.75" X 2" COLD FINISH MILD STEEL RECTANGLE 1018	12"	5.09	\$12.28 E	\$12.28 E
1	1	Freight Charge				\$59.31 E

Total Weight

12.2682

Subtotal Non taxable

\$88.82

Subtotal taxable

Total

\$88.82

Shipping Instructions:

Misc Instructions: Test Certificates Required;

Messages:

TK ORDER - OnlineMetals.com order 1426496

Inspection prior to processing is recommended and any discrepancies should be reported within 15 days, and prior to on site machining. For information regarding the OnlineMetals return policy, visit <http://www.onlinemetals.com/returns.cfm>.

Customer Name

Customer PO#

Shipper's No

Heat Number

Aero Design Ltd.

16025

634407

NF14203957

Customer: ONLINE METALS

Ord #: T496126 Part #: 7166 Cust PO#: 35688

NUCOR

NUCOR CORPORATION

NUCOR COLD FINISH UTAH

Mill Certification

10/27/2014

MTR #: 0000003368
1875 West Highway 13 South
BRIGHAM CITY, UT 84302
(435) 734-9334
Fax: (435) 734-4581

Sold To: EARLE M JORGENSEN CO
16440 NE MASON ST
PORTLAND, OR 97230-0000
(503) 283-2261

Ship To: EARLE M JORGENSEN CO
16440 NE MASON ST
PORTLAND, OR 97230-0000
(503) 283-2261

501104 R498018

Customer P.O.	P615881-271	Sales Order	527653.1
Product Group	Cold Finish Bar	Part Number	320018
Grade	1018 ASTM A108	Lot #	B1114606
Size	Round 1.5000 (.0020)	Heat #	NF14203957
Product	RD 1.5000" 1018 20-R CD	B.L. Number	B1-410538
Description	CF Grade 1018	Load Number	B1-109916
Customer Spec		Customer Part #	501104

I hereby certify that the material described herein has been manufactured in accordance with the specifications and standards listed above and that it satisfies those requirements.

Part Detail: RD 1.5000" 1018 20-R Cold Drawn
Process: Cold Drawn

C	Mn	P	S	Si	Cu	Cr	Ni	Mo	Sn	V	Cb
0.15%	0.79%	0.010%	0.014%	0.26%	0.21%	0.14%	0.09%	0.020%	0.008%	0.0020%	0.002%
Al	Pb										
0.002%	0.000%										

Melting Mill: Nucor Bar NE

Country of Melting: USA

Reduction Ratio 23.0 :1

Country of Rolling: USA

Rolling Mill: Nucor Bar NE

Specification Comments:

Comments: ISO 9001 certified quality system

1. Material certifies to ASTM A 108 - 13 (unless otherwise noted) for Standard Cold Finished Bars.
2. This material has not been welded nor weld repaired.
3. Mercury has not been used in the production of this material.

Todd Edwards

Todd Edwards

DIVISION METALLURGIST



Can Do.

Service Center Metals

5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
256281	16

BILL TO Copper & Brass Sales, Inc.	MANIFEST NUMBER 286644	DIE NUMBER RB0073	DATE OF SHIPMENT 2/26/2016	CERTIFICATION ASTM-B221-14 StencilCont
SHIP TO Copper & Brass Sales, Inc.	CUSTOMER PO 5400293802	ALLOY / TEMPER 6061-T6511	SALESPERSON Ellis Williams	SPECIFICATION SAE AMS-QQA-200/8 -1997
Quantity Certified 1,016 lbs 144 pcs	CUSTOMER PART NUMBER ALREC00289	DESCRIPTION SCRB .250x2.000		RoHS 2011/65/EU Compliant

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6.

Mechanical Properties		Test Date	Ultimate Tensile Strength (KSI)		Yield Strength (KSI)		Percent Elongation	
Tests	Lot No.		min	max	min	max	min	max
18	201602347	2/13/16	44.60	47.00	40.20	43.20	14.05	16.95

Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Others		Melt Source:
												Each	Total	
2K160110Y	201602347	6061	0.65	0.26	0.18	0.07	0.91	0.06	0.02	0.02	97.84	0.05	0.15	United States of America
2M151207Y	201602347	6061	0.62	0.32	0.21	0.05	0.90	0.07	0.06	0.02	97.75	0.05	0.15	United States of America

FROM: Extrusions are manufactured in the USA NA

Cust. ONLINE METALS

CstAr 1145

Wgt.: 141 LB

Del.: 2404404184

CstOr 53969

Date 03/04/2016

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 2/26/2016

Rev. 9/23/11 - USAG

Customer Name
Aero Design Ltd.

Customer PO#
16025

Shipped No
634407

Heat Number
201602347

Customer Name
Aero Design Ltd.

Customer PO# 16025

Shipped No
634407

Heat Number
A77992

Aero Design Ltd.

16025

634407

A77992

Customer: ONLINE METALS

Ord #: T514196 Part #: 9717

Cust PO#: 48154

Page 5 of 10

O-021536

R 663682

Chemical and Physical Test Report
MADE IN UNITED STATES

MADE IN UNITED STATES

THIS MATERIAL IS PRODUCED WELD AND MERCURY FREE.



GERDAU

GERDAU ORVILLE BRIGHT BAR.
555 COLLINS BLVD
ORRVILLE OH 44667 USA
(330) 682-5555

555 COLLINS BLVD

ORRVILLE OH 44667 USA

(330) 682-5555

SHIP TO EARLE M. JORGENSEN COMPANY 1900 MITCHELL BLVD 847-301-6100 SCHAUMBURG, IL 60193	INVOICE TO EARLE M. JORGENSEN /SCH,IL ACCTS PAYABLE 1900 MITCHELL RD. SCHAUMBURG, IL 60193	SHIP DATE 06/15/15 CUST. ACCOUNT NO 60128626
---	--	---

PRODUCED IN: ORRVILLE BRIGHT BAR

[illegible]

Mechanical Test: Red R 12.3 TO 1

Customer Requirements: STEEL TYPE: COARSE GRAIN PRACTIC CASTING; STRAND CAST

CUST ITEM NUMBER: RDY 502987

Customer Notes

NO WELD REPAIRMENT PERFORMED. STEEL NOT EXPOSED TO MERCURY.

JEREMY LAWRENCE
REGIONAL PLANT MANAGER
GERDAU BRIGHT BAR

REGIONAL PLANT MANAGER

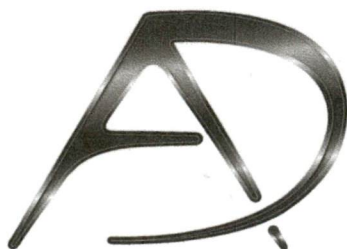
GERDAU BRIGHT BAR

THE ABOVE FIGURES ARE CERTIFIED CHEMICAL AND PHYSICAL TEST RECORDS AS CONTAINED IN THE PERMANENT RECORDS OF COMPANY.

Metalurgical Services Manager
GERDAU ORVILLE BRIGHT BAR

GERDAU ORVILLE BRIGHT BAR

Jean Lawrence



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16024

Date: 07-Apr-16

Vendor:
Ryerson Canada Inc. 12311 Horseshoe Way Richmond, BC V7A 4X6 Phone: 604-272-2422 Fax: Attn: Abdul Rehman

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment

Notes:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	2" x 3" x 0.125" extruded Tube, 6061-T6 Aluminum <i>X 0.188 wall ✓</i>	<i>Red 28 Apr</i>	feet	20	\$6.32	\$126.30
2	1" x 2" x 0.125" extruded Tube, 6061-T6 Aluminum <i>X round corner ✓</i>	<i>Red 28 Apr</i>	feet	20	\$2.35	\$47.00
3	0.3125 Free Cutting Brass C36000 H02 (half-hard) <i>X 1/2" Red cannot supply sh.</i>		feet	24	\$3.50	\$84.00
4	1" x 2" x 0.065" Tube, 304 Stainless Steel <i>✓ Red 19 APR</i>		feet	200	\$2.80	\$560.00
5						
6						
7						
8						

PST# 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$40.87
Total	\$858.17

RYERSON

Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: KL2708781

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 2 04/07/16 19:23 CST
SO CY
W

SOLD TO: AERO DESIGN 9888 A MALASPINA ROAD
SHIP TO: AERO DESIGN 9888 A MALASPINA ROAD

Order Number

90-475061

Purchase Order

16024

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
PICKUP	Will Call	401535	AR	Taxable	JEFF CLARK		04/08/2016
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				04/07/2016			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5275-1328 6061-T6511 RECT TUBE RC 2.0 X3.00X.188X288 Tariff Code: 7608.20.00.00 Order Qty:	1 UEA	Pcs: 1	1.00 UEA
(1 -BUNDL 83 24') Cntrl: 90513330 H: 2044435 T: 2271613 1 pcs Loc PEND *** Filled by Initials: RS				
2	5225-3060 6061-T6511 EXT RECT TUBE R/C 1 X 2 X .125 X 240 Tariff Code: 7608.20.00.00 Order Qty:	1 UEA	Pcs: 1	1.00 UEA
(0 -PK/WI 1 LINE 1) Cntrl: 90513857 H: SXC150428 T: 002 1 pcs Loc PEND *** Filled by Initials: RS				
3	4150-2964 BRASS ROD C360 ASTM-B16 H02 1/2 HARD-ROHS 1/2 DIA X 144 Tariff Code: 7407.21.90.20 Order Qty:	2 UEA	Pcs: 2	2.00 UEA
(0 -PK/WI 1 LINE 1)				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

RYERSON

Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: KL2708781

MO #

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

12311 HORSESHOE WAY

RICHMOND BC V7A 4X6

Phone (604) 272-2422

SOLD TO:

AERO DESIGN

9888 A MALASPINA ROAD

SHIP TO:

AERO DESIGN

9888 A MALASPINA ROAD

Page 2 of 2 04/07/16 19:23 CST

SO

CY

W

Order Number

90-475061

Purchase Order

16024

POWELL RIVER

BC V8A 0G3

POWELL RIVER

BC V8A 0G3

Phone (604) 483-2376

Line No.	Item	Description	Qty Shipped	B/O Quantity
	Cntrl: 90512995	H: C19631M/1-5-1	T: C19631M/1-5-1-5	2 pcs LOC PEND
*** Filled by Initials: RS				
4	7213-3548	304 RECT ORN TUBE	1X 2 X.065	
		Tariff Code: 7306.61.00.21		
	Order Qty:	0	UEA Pcs: 0	0.00 UEA 10

Customer/Driver Instructions:

Packing List

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

RYERSON

Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: KL2738553

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 1 04/13/16 11:31 CST
SO CY
*

Order Number

90-475062

Purchase Order

16024

SOLD TO: AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN
9888 A MALASPINA ROAD

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
PICKUP	Will Call	401535	AR	Taxable	JEFF CLARK		04/08/2016
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				04/07/2016			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	7213-3548 304 RECT ORN TUBE	1X 2 X.065		
	Tariff Code: 7306.61.00.21			
	Order Qty:	10 UEA	Pcs: 10	10.00 UEA
	(1 -BUNDL 240 20')			
	Cntrl: 90515556 H: 4P573	T: PU0526-028	10 pcs Loc PEND	
*** Filled by Initials: JM				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

12311 HORSESHOE WAY
RICHMOND, BC
V7A 4X6

Part Number (P)



72133548

(7213-3548)

Customer P.O. (K)

AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

RYERSON CANADA INC.
12311 HORSESHOE WAY
RICHMOND, BC
V7A 4X6

Part Number (P)



72133548

(7213-3548)

Customer P.O. (K)



16024

Date Required
04 / 08 / 2016

Control (S)



90515556

Heat/Lot (1T)

Test ID



4P573

PU0526-028

Quantity (2Q)

Pieces (Q)



Pieces (Q)

002

Test ID



90513857

Control (S)



16024

Customer P.O. (K)



5225306

Part Number



AERO DESIGN
9888 A MALASPINA
POWELL RIVER, BC
V8A 0G3

RYERSON CANADA INC.



90515556

Heat/Lot (1T)



4P573

Quantity (2Q)



Test ID

PU0526-028

Pieces (Q)



10

304 RECT ORN TUBE

1X 2 X.065

AERO DESIGN

475062

Control (S)

16024



Customer P.O. (K)

72133548



Part Number (P)

RYERSON CANADA INC.
12311 HORSESHOE WAY
RICHMOND, BC
V7A 4X6

AERO DESIGN
9888 A MALASPINA
POWELL RIVER, BC
V8A 0G3

SON

RYERSON CANADA INC.
7010 10TH STREET SE
CALGARY, AB
T2C2V3

(5225

Date
04

Test ID

90515786

RYERSON CANADA INC.
12311 HORSESHOE WAY
-RICHMOND, BC
V7A 4X6

AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

Part Number (P)

(5225 - 3101)

52253101

Customer P.O. (K)

Date Required
04 / 26 / 2016

16024

Control (S)

Test ID

Heat/Lot (1T)

Heat/Lot (1T)

4P573

Quantity (2Q)

Test ID

PU0526 - 028

Pieces (Q)

10

304 RECT ORN TUBE

1X 2 X.065

AERO DESIGN

475062

AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

RYERSON CANADA INC.
12311 HORSESHOE WAY
RICHMOND, BC
V7A 4X6

Part Number (P)

52751075

(5275 - 1075)

Customer P.O. (K)

16024

Date Required

04 / 26 / 2016

Control (S)

90510871

Test ID

Heat/Lot (1T)

28885

Quantity (2Q)

Pieces (Q)

542354

AL RECTANGULAR TUBE 6061T6511 SQR
1 X 2 X .125 WALL X 240

AERO DESIGN

475318

Tuesday

2D Apr 18

Email: texadatransfer@shawbiz.ca

Order H

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT	
---------------	--

DECLARED VALUE OF SHIPMENT:

Maximum liability of \$4.41/kg (\$2.00/lb)
computed on the total weight of the shipment
unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

**ADVANCE
CHARGE**

**ADVANCE
SURCHARGE**

C.O.D.:

C.O.D.
SERVICE
CHARGE

FREIGHT

EXTRA

EXTRA

F.F.
SURCHARGE

GST

TOTAL

approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway
express stations and freight offices upon request, when said goods are carried by a rail carrier, or
of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
of the uniform bill of lading, as approved under Annex A.C. Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities.
or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at
all express and railway express stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for
himself and his assigns.

(SHIPPER) CONSIGNOR	Kilpisoni	DATE	April 19
------------------------	-----------	------	----------

ADDRESS 12311 Horse Shoe way

CITY Richmond BC PROVINCE BC

RECEIVER (CONSIGNEE) Aero Design

ADDRESS 9848 a. Malaspina Road

CITY Powell River PROVINCE BC

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY (_____)

COMMENTS:			
-----------	--	--	--

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE _____

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP DRIVER *Key in 2*

DELIVERY
DRIVER

DATE: _____

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS. \$2.00 MINIMUM

BILL OF LADING 55844

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

04/26/2016

D/R No.: 039066

Page 1

From: 290
RYERSON CANADA INC.
12311 HORSESHOE WAY
RICHMOND, BC V7A 4X6
TEL: (604) 272-2422 FAX: (604) 272-9137

To: (401535) (1)
AERO DESIGN
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

Carrier: TEXADA
Vehicle/Trailer:
Probill Number:

Terms: ~~Will Call~~ **COLLECT.**

Packaging	Order #	Customer P.O.	Quantity	Description
1 LENGTH	90 - 475318	16024	16	20'
1 LENGTH	90 - 475436	16024	34	24'

Pcs. Weight Description

2 50 ALUMINUM - PIPE, TUBING, NOI
LTL - Class 85 Item No. 51820

Totals: Pcs -
Weight - 50

Shipper Signature: _____

Special Instructions

Total No. of Pieces: _____

Driver

Signature: _____

Received, subject to the classifications and tariffs in effect on the date of issue of this original shipping contract (Bill of Lading).

All terms and conditions of applicable Long Form Straight Bill of Lading apply.

DECLARED VALUATION: Maximum liability of \$2.00 per lb. Calculated on the total weight of the shipment, unless declared valuation states otherwise \$_____.

Notice of claim: a) No carrier is liable for loss, damage or delay to any goods carried under the bill of lading unless notice thereof setting particulars of the origin, destination and date of shipment of the goods and the estimated amount claimed in respect of such loss, damage or delay given in writing to the originating carrier of the delivering carrier within 60 days after the delivery of the goods. b) The final settlement of the claim must be filed within 9 months from the date of shipment together with a copy of the paid freight bill.

Recu sous reserve des reglements regissant le transport des messageries et marchandises de detail et des tarifs en vigueur a la date de livraison de ce contrat de transport (connaissance).

Tous les termes et conditions du formulaire de connaissance regulier s'appliquent.

VALEUR DECLAREE: Responsabilite maximum de 2.00 la livre, calcul sur le poids total de l'expédition, a moins d'indication contraire par la valeur declaree \$_____.

Avis de Reclamation: a) Le transporteur n'est responsable de pertes, de dommages ou de retards aux marchandises transportees, qui sont decrites au connaissance, qu'a la condition qu'un avis ecrit precisant l'origine des marchandises, leur destination, leur date d'expédition et le montant approximatif reclame en reparation de la perte, des dommages ou du retard, ne soit signifie au transporteur initial ou au transporteur de destination, dans les soixante jours suivant la date de la livraison des marchandises. b) La presentation de la reclamation finale accompagnee d'une preuve du paiement des frais de transport doit etre soumise au transporteur dans de neuf mois suivant la date de l'expédition

Load must be tarped (if not in a closed van) and kept clean and dry

Chargement doit etre toile (autre que remorque fermee), tenir propre et au sec.

Special Agreement(s) between Consignor & Carrier Advise here:

Arrangement(s) speciale(s) entre Consignataire et Expéditeur Decrire ci-dessous:

RYERSON

Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: KX8566643

MO #
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 1 04/25/16 18:02 CST
SO CY
*

SOLD TO: AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN
9888 A MALASPINA ROAD

Order Number

90-475436

Purchase Order

16024

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CALL	Will Call	401535	AR	Taxable	JEFF		04/26/2016
Bill of Lading:	Pro Bill:	Ship Approval:		Ship Date:		Order Date:	
						04/25/2016	

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5225-3101 AL RECT TUBE 6061T6511 SQUARE CORNERS 2.00 X 3.00 X .125 X 288			
	Tariff Code: 7608.20.00.00			
	Order Qty:	1 UEA	Pcs: 1	1.00 UEA
	(1 LENGTH 34 24')			
	Cntrl: 90515786 H: 22307058	T: 2325036	1 pcs Loc PEND	
	*** Filled by Initials: JM			

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

RYERSON

Packing List Shipping Order

URL for Test Reports: portal.ryerson.com/r
ID: KU1959236

MO # 12311 HORSESHOE WAY RICHMOND BC V7A 4X6
12311 HORSESHOE WAY RICHMOND BC V7A 4X6
Phone (604) 272-2422

Page 1 of 1 04/25/16 13:34 CST
SO CY
W

SOLD TO: AERO DESIGN
9888 A MALASPINA ROAD

SHIP TO: AERO DESIGN
9888 A MALASPINA ROAD

Order Number

90-475318

Purchase Order

16024

POWELL RIVER BC V8A 0G3 POWELL RIVER BC V8A 0G3 Phone (604) 483-2376

Total Packages: 1

Ship Via	Freight	Customer #	Sales	Tax Status	Contact	Certs	Due Date
CALL	Will Call	401535	AR	Taxable	JEFF		04/26/2016
Bill of Lading:	Pro Bill:	Ship Approval:	Ship Date:	Order Date:			
				04/19/2016			

Line No.	Item	Description	Qty Shipped	B/O Quantity
1	5225-3101 AL RECT TUBE 6061T6511 SQUARE CORNERS 2.00 X 3.00 X .125 X 288			
	Tariff Code: 7608.20.00.00			
	Order Qty:	0 UEA	Pcs: 0	0.00 UEA 1
2	5275-1075 AL RECTANGULAR TUBE 6061T6511 SQR CORNERS 1 X 2 X .125 WALL X 240			
	Tariff Code: 7608.20.00.00			
	Order Qty:	1 UEA	Pcs: 1	1.00 UEA
	(1 LENGTH 16 20')			
	Cntrl: 90510871 H: 28885	T: 5425541	1 pcs Loc PEND	
*** Filled by Initials: RS				

Customer/Driver Instructions:

Received by: _____ Date: _____
Acceptance of goods constitutes acceptance of our Terms and Conditions, available on our website at www.Ryerson.com,
or from your sales representative, or by calling (800) 268-2680.

Packing List

Alloys of Aluminum, Copper, Steel **Caution:**
Processing of this material may present a physical and or health
hazard. See material safety data sheets for further information.

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Bill of Lading, goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

1. approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
5. or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

(SHIPPER) CONSIGNOR <u>Riverson Canada</u>		DATE <u>04/27/16</u>
ADDRESS <u>12311 105th Ave Way</u>		
CITY <u>Richmond</u>	PROVINCE <u>BC</u>	
RECEIVER (CONSIGNEE) <u>Green Design</u>		
ADDRESS <u>7000 1st Ave</u>		
CITY <u>Powell River</u>	PROVINCE <u>BC</u>	
CHARGES TO BE PAID BY		
INTERLINE CARRIER (IF APPLICABLE)		
BILLING OPTIONS (CHECK ONE)		
<input type="checkbox"/> PREPAID <input checked="" type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY ()		

INVOICE NO.
P.O. NO.
SHIPPER NO.
TRUCK NO.
C.O.D. AMOUNT
DECLARED VALUE OF SHIPMENT
Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.
▼ FOR CARRIER'S USE ONLY ▼

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	ADVANCE CHARGE	ADVANCE SURCHARGE	C.O.D.
			C.O.D. SERVICE CHARGE	FREIGHT	EXTRA DELIVERY
1 - 20'	Bundle	50#			
1 - 24'					

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

☒ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

DELIVERY
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **55774**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this Original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities,
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

(SHIPPER) CONSIGNOR	Riverside	DATE	April 15
ADDRESS	12311 Horseshoe way		
CITY	Richmond BC	PROVINCE	BC
RECEIVER (CONSIGNEE)	Aero Design		
ADDRESS	9888 Malaspina Road		
CITY	Powell River	PROVINCE	BC
CHARGES TO BE PAID BY			
INTERLINE CARRIER (IF APPLICABLE)			

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☐ COLLECT ☐ THIRD PARTY ()

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION	C.O.D. SERVICE CHARGE
1	Bundle 20' 96-475062	340	FREIGHT 914
1	Bundle 24' 96-475061		EXTRA DELIVERY
			EXTRA PICK-UP
			F.F. SURCHARGE 915

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

X RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

RECEIVER (PLEASE PRINT NAME)

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

Kevin W

DELIVERY
DRIVER

Zach

DATE:

Apr 19/16

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 55844

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS

CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein)

- 1 approved by the Board of Transport Commissioners for Canada by General Order No T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
- 2 of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
- 3 of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
- 4 of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities.
- 5 or approved by the Board of Transport Commissioners for Canada by General Order No T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns

(SHIPPER) CONSIGNOR	Ryerson Canada	DATE	04/27/16
ADDRESS	12311 Horseshoe way		
CITY	Richmond	PROVINCE	BC
RECEIVER (CONSIGNEE)	Aero Design		
ADDRESS	9888 A Malaspina rd		
CITY	Powell River	PROVINCE	BC
CHARGES TO BE PAID BY			

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)

☐ PREPAID ☒ COLLECT ☐ THIRD PARTY ()

NO. PIECES	DESCRIPTION OF ARTICLES AND SPECIAL MARKS	WEIGHT SUBJECT TO CONFIRMATION
1 - 20'	Bundle	50#
1 - 24'		

COMMENTS:

NO DECLARED VALUE

INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

RECEIVER (PLEASE PRINT NAME)

☒ RECEIVED ABOVE SHIPMENT IN APPARENT GOOD ORDER EXCEPT AS NOTED

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER

DELIVERY
DRIVER

DATE:

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING 55774

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

INVOICE NO.

P.O. NO.

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb)
computed on the total weight of the shipment
unless declared valuation states otherwise.

FOR CARRIER'S USE ONLY

ADVANCE
CHARGE

ADVANCE
SURCHARGE

C.O.D.

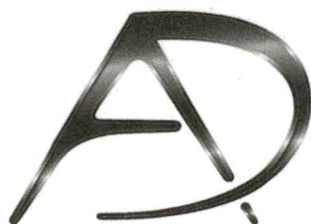
C.O.D.
SERVICE
CHARGE

FREIGHT

EXTRA
DELIVERY

EXTRA
PICK-UP

F.F.
SURCHARGE



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16023

Date: 07-Apr-16

Vendor: THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via	
Terms	Method of Payment
	Visa

Ship To

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1.5" x 3" x 144 6061-T6 Aluminum ✓		Feet	12	\$12.26	\$147.12
2	1" x 2.5" x 144" 6061-T6 Aluminum ✓		Feet	24	\$7.00	\$168.00
5	2" sqr. x 144" 6061-T6 Aluminum ✓		Feet	24	\$11.05	\$265.20
6	3" sqr. X 144" 6061-T6 Aluminum ✓		Feet	24	\$24.83	\$595.92
7	3" x 3" x 0.25" x 300" 6061-T6 Aluminum Angle, CDN standard ✓		each	1	\$128.00	\$128.00
8	1.5" x 1.5" x 0.25" x 240" 6061-T6 Aluminum Angle, CDN standard ✓		each	1	\$65.65	\$65.65
9	1.0" x 1.0" x 0.125" x 240" 6061-T6 Aluminum Angle, CDN standard ✓		each	1	\$55.00	\$55.00
10	3.25" sqr. x 144" 6061-T6 Aluminum ✓		Feet	24	\$35.65	\$855.60
11	Energy Surcharge		each	10	\$7.77	\$77.70
	TOTAL					\$2,358.19

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: Jff Carh.

PST 7%	exempt
GST 5%	\$117.91
Total	\$2,476.10

Consig: 9999103 04/08/16

103

Shipper: 0105505 010

Bill To: 0105505

AERO DESIGN
9888A MALASPINA ROAD
POWELL RIVER, BC V8A0G3THYSSENKRUPP MATERIAL NA
19044 95A AVENUE
COPPER & BRASS SALES DIV
SURREY, BC V4N4P2THYSSENKRUPP MATERIAL NA
19044 95A AVENUE
COPPER & BRASS SALES DIV
SURREY, BC V4N4P2

010-6255260

Pieces	Pk	Description	Haz	Weight	Rate	Charges
2	PC	PIPE Beyond charges for CITYT Fuel Surcharge <i>Rcd 15 APR 16 OK</i> S/P To CITYT Pro#:		561		
2	BOL#: 09361073898801			561	PPD Cdn\$	
Short: _____ Over: _____ Damaged: _____ *** SUPER SERVICE *** 04/11/16			Customer Copy Delivery Receipt		VAN KAM Freightways Ltd. 1-888-229-9889 www.vankam.com	



CT910007



CITY TRANSFER

Transportation Since Nineteen Forty Five

"Performance is Our Responsibility"

www.citytransfer.com

310 - CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER THYSSENKRUPP MATERIALS DATE: 04/11/16
ADDRESS 90 Van Kam SHIPPER/PO#
CITY SURREY BC PHONE#

RECEIVER AERO DESIGN
ADDRESS 9888 A MALASPINA RD RECEIVER/PO#
CITY POWELL RIVER BC PHONE#

CHOOSE PAYMENT OPTION: ☒ PREPAID ☐ COLLECT ☐ THIRD PARTY TRAILER#

Number of Pieces	DESCRIPTION	L	W	H	WEIGHT SUBJECT TO CONFIRMATION	QUOTE#
2	PC BUNDLES Alum.	240	6	5	561 lbs	FREIGHT
		144	8	6		FSC
	Pro 010-6255260					
	Box# 0936107 3895801					
						GST
						TOTAL

ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW

SHIPPER: PRINT & SIGN

PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? ☒ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

PICK UP DRIVER NAME JEFF DATE 04/11/16 START TIME FINISH TIME

RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW

RECEIVER: PRINT & SIGN

DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? ☐ YES ☐ NO - IF "NO" CONTACT DISPATCH IMMEDIATELY

NOTES

DELIVERY DRIVER NAME Jeff DATE 4/15/16 START TIME FINISH TIME

www.citytransfer.com



CT910007

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY

Name of Carrier: VAN KAM FREIGHTWAYS LTD
 From: CBS Vancouver
 19044 95A Avenue
 Surrey, BC V4N 4P2

Date: 04/08/2016
 Transport Number: 3610738988
 Consignee's PO No:



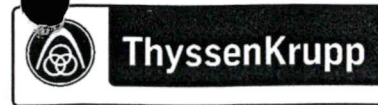
The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
 9888A Malaspina Road,
 Powell River, BC V8A 0G3

DRIVER'S COPY

Special Instructions: MUST ARRIVE to CUSTOMER IN PRIME CONDITION

Collect on Deliver \$		and remit to:	
C.O.D charge to be paid by:	Shipper	Consignee	COMPANY CHECK OK
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions	Weight (Sub. To Corr.)
2	Flat 12	6061 Aluminum T6 Angle 1.5000 1.5000 0.2 Delivery: 2404471462 Item: 000060 Customer PO: 16023 BOL number: 2404471462 Freight Class 50	561.122
Total Weight			561.122
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges. <div style="text-align: center;"> 6255260 </div>	
Incoterms Prepaid BW		*F.O.B. is Origin unless marked Destination* <div style="text-align: center;"> *Check box if Destination <input type="checkbox"/> </div>	
*CHECK BOX IF COLLECT			
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.			
NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).			
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.			
Notify if problem enroute or at delivery		(for informational purposes only)	
Name		Fax No	Tel No
Shipper		Carrier	
Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT. Per Date <u>4/8/16</u>		Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle. Per <u>1023</u> <u>35302</u> Package Nos. <u>2</u> Date: <u>4/8/16</u>	



Loading List

Shipping Pt D308

Loading Pt 10

Route B9MB9

06361073898801



Date: 04/08/2016 12:43:38
Shipment No.: 3610738988
Route: Ella
Transport Specialist: Petronella Moore
Phone Number: 800-926-2600

Page 1 Of 2 Page(s)

Truck Number	aero Design
Carrier	VAN KAM FREIGHTWAYS LTD GRACE RD, SURREY, BC V3V 3V7
Driver Name	vankam 04/08/16

MUST ARRIVE to CUSTOMER IN PRIME CONDITION

Pos	Delivery / Itm	Name	Net Qty 1 / Qty2	Package No.
-----	----------------	------	------------------	-------------

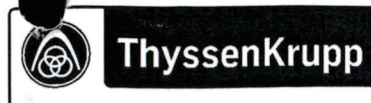
**AERO DESIGN LTD, 9888A Malaspina Road Powell
River, BC V8A 0G3**

0001	2404471462	Flat 12	67.700 LB	1006276578
	000050	6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 3.0000 X 3.0000 X 0.25000 X 300.0000 " Mill Length 300 IN Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	1 PC
		Customer Signature/MTR Recd	Date Recd.	
	000060	6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 1.5000 X 1.5000 X 0.25000 X 240.0000 " Mill Length 240 IN Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	1 PC
		Customer Signature/MTR Recd	Date Recd.	
	000070	6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 1.0000 X 1.0000 X 0.12500 X 240.0000 " Mill Length 240 IN Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	1 PC
		Customer Signature/MTR Recd	Date Recd.	

**AERO DESIGN LTD, 9888A Malaspina Road Powell
River, BC V8A 0G3**

0001	2404471462	Bundle 2	505.422 LB	1006276579
------	------------	----------	------------	------------

144 x 8 x 6
240 x 6 x 5



Loading List

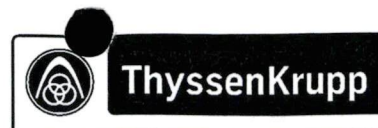
Shipment: 3610738988

Page 2 Of 2 Page(s)

06361073898802



Pos	Delivery / Itm	Name	Net Qty 1 / Qty2	Package No.
000010	6061 T6511 Aluminum Extruded Rectangular 1.50000 (+-.014) X 3.0000 (+-.024) X 144 Mill Length Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	12 FT	
		-----	-----	
		Customer Signature/MTR Recd	Date Recd.	
000020	6061 T6511 Aluminum Extruded Rectangular 1.00000 (+-.012) X 2.5000 (+-.024) X 144 Mill Length Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	24 FT	
		-----	-----	
		Customer Signature/MTR Recd	Date Recd.	
000030	6061 T6511 Aluminum Extruded Square 2.00000 " (+-.024) X 144 Mill Length Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	24 FT	
		-----	-----	
		Customer Signature/MTR Recd	Date Recd.	
000040	6061 T6511 Aluminum Extruded Square 3.00000 " (+-.024) X 144 Mill Length Cust PO: 16023 Buyer Phone #: 604-483-2376	Delivery Quantity:	24 FT	
		-----	-----	
		Customer Signature/MTR Recd	Date Recd.	



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

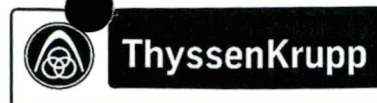
AERO DESIGN LTD
9888A Malaspina Road
Powell River BC V8A 0G3



DATE:	04/08/2016
DOC. NO:	2404471462*
BOL. NO:	2404471462
ORDER NO:	1402761133
YOUR P/O:	16023
CUSTOMER NO:	10048868
Route:	B9MB9
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Client: AERO DESIGN LTD9888 A MALASPINA ROAD, POWELL RIVER, BC V8A 0G3, CA
Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2 PACKAGE NO.
0010	ALREC00275 6061 T6511 Aluminum Extruded Rectangular 1.50000 (+ -.014) X 3.0000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1005967114 12 FT SAPA EXTR 5400290440 22354172 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	12 Feet 1006276579 64 lb
0020	ALREC00174 6061 T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.5000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1006070117 24 FT SAPA EXTR 5400293977 22386055 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	24 Feet 71.200 lb
0030	ALSQ00067 6061 T6511 Aluminum Extruded Square 2.00000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1006117772 24 FT SAPA EXTR 5400297107 22377261 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	24 Feet 114.222 lb
0040	ALSQ00115 6061 T6511 Aluminum Extruded Square 3.00000 " (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1005945761 24 FT SAPA EXTR 5400289172 22362153	24 Feet 256 lb



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888A Malaspina Road
Powell River BC V8A 0G3

DATE: 04/08/2016
DOC. NO: 2404471462*
BOL. NO: 2404471462
ORDER NO: 1402761133
YOUR P/O: 16023
CUSTOMER NO: 10048868
Route: **B9MB9**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

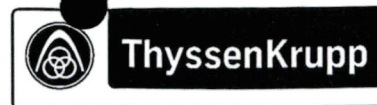
ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0050	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014 ALANG00911 6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 3.0000 X 3.0000 X 0.25000 X 300.0000 " Mill Length 300 IN Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1004360033 1 PC LB ALUMIN 5400222106 1405833 1 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012;ASTM B 308/B 308M 2010	1 PC 34.111 lb	
0060	ALANG00907 6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 1.5000 X 1.5000 X 0.25000 X 240.0000 " Mill Length 240 IN Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1004355317 1 PC LB ALUMIN 5400222106 1405831 1 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012;ASTM B 308/B 308M 2010	1 PC 16.008 lb	
0070	ALANG00906 6061 T6 Aluminum Angle Sharp toe, rounded inside, Extruded Canadian Standard 1.0000 X 1.0000 X 0.12500 X 240.0000 " Mill Length 240 IN Nominal Chemistry/Act Physical Standard Packaging TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS 1004356611 1 PC LB ALUMIN 5400222106 1405860 1 SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2012;ASTM B 308/B 308M 2010	1 PC 5.581 lb	1006276578
Total Gross Weight		575.122 lb	

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

Copper and Brass Sales
22355 W 11 Mile Road
Southfield, MI 48033

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888A Malaspina Road
Powell River BC V8A 0G3

DATE:	04/08/2016
DOC. NO:	2404471462*
BOL. NO:	2404471462
ORDER NO:	1402761133
YOUR P/O:	16023
CUSTOMER NO:	10048868
Route:	B9MB9
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.
For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

A handwritten signature in black ink, reading 'Tomas Sanchez'.

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
—
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
—
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101019011	1	5400290440-0010	SAPA2367649	1 of 2
			Cert Creation Date	Cert Print Date
			24-JAN-16	24-JAN-16

Quantity Shipped	Date Shipped	Item Description	Specification
3072 LB	24-JAN-16	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.500 TK x 3.000 W TK TOL +.014/- .000 W TOL +.024/- .000	
706562	G03227859	SECT 550613 144.000 IN LN FIN M-MILL	
Delivery Id	Item No. Rev	W/F 5.337 F 2 CS 3.36 6061/T6511H Marking CONTINUOUS;	
4747228	—		
Customer Part No.			
ALREC00275			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

24-JAN-16

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0335051	22354172	8	PCS	522	512
G12-CAP0335056	22354172	8	PCS	522	512
G12-CAP0335058	22354172	8	PCS	522	512
G12-CAP0335060	22354172	8	PCS	522	512
G12-CAP0335093	22354172	8	PCS	522	512
G12-CAP0335095	22354172	8	PCS	522	512

Composition Limits

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 64 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016



sapa:Sapa Industrial Extrusions
1550 KIRBY LANESPANISH FORK, UT
84660-1349**Certified Inspection Report**

Sales Order Number		Customer P/O		Cert Number	Page
1101019011		5400290440-0010		SAPA2367649	2 of 2
Line No.		Cert Creation Date		Cert Print Date	
1		24-JAN-16		24-JAN-16	

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5039099	0.75	0.30	0.34	0.06	0.89	0.06	0.03	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22354172	2	46.7	46.9	43.5	43.7	15.8	15.9

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 64 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1101033863		SAPA2389112	
Line No.	1	Cert Creation Date	26-FEB-16
Customer P/O		Page 1 of 2	
5400293977-10		Cert Print Date	
		26-FEB-16	

Quantity Shipped	Date Shipped	Item Description	Specification
534 LB	26-FEB-16	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 2.500 W TK TOL +.012/- .000 W TOL +.024/- .000 SECT 552848	
715953	G03231847		
Delivery Id	Item No. Rev	144.000 IN LN FIN M-MILL W/F 2.972 F 2 CS 2.7 6061/T6511H	
4759351	--	Marking CONTINUOUS;	
Customer Part No.			
ALREC00174			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

26-FEB-16

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0373170	22386055	15	PCS	544	534

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	--	0.70	0.15	0.40	--	0.15	0.80	1.20	0.04	0.35	--	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 71.200 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101033863	1	5400293977-10	SAPA2389112	2 of 2
			Cert Creation Date	Cert Print Date
			26-FEB-16	26-FEB-16

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5039329	0.71	0.35	0.28	0.07	0.90	0.05	0.04	0.02	---	---

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			---		---		---	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22386055	3	45.7	45.9	42.0	42.1	16.1	16.8

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 71.200 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1101042651		SAPA2398263	
Line No.	9	Page	1 of 2
Customer P/O		Cert Creation Date	
5400297107-90		10-MAR-16	
		Cert Print Date	
		10-MAR-16	

Quantity Shipped	Date Shipped	Item Description	Specification
1028 LB	10-MAR-16	ACC-U-LINE Extruded ACC-U-BAR + 2.000 TK x 2.000 W TK TOL +.024/- .000 W TOL SECT 550601 144.000 IN LN FIN M-MILL W/F 4.760 F 2 CS 2.84 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
719797	G03211394		
Delivery Id	Item No. Rev		
4763609	--		
Customer Part No.			
ALSQ00067			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald

Quality Control Manager

10-MAR-16

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0361198	22377261	9	PCS	524	514
G12-CAP0361200	22377261	9	PCS	524	514

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 114.222 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016

Justin Donald

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101042651	9	5400297107-90	SAPA2398263	Page 2 of 2
			Cert Creation Date	Cert Print Date
			10-MAR-16	10-MAR-16

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	--	0.15	--	0.05	--	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5039247	0.72	0.37	0.30	0.05	0.90	0.05	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22377261	4	47.9	49.3	43.5	45.9	14.2	14.9

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust.: AERO DESIGN LTD

CstAr

Wgt.: 114.222 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1101016569		SAPA2362559	
Line No.	Customer P/O	Cert Creation Date	Page
1	5400289172-0010	16-JAN-16	1 of 2
		Cert Print Date	
		16-JAN-16	

Quantity Shipped	Date Shipped	Item Description	Specification
1024 LB	16-JAN-16	ACC-U-LINE Extruded ACC-U-BAR + 3.000 TK x 3.000 W TK TOL +.024/-0.000 W TOL +.024/-0.000 SECT 550603 144.000 IN LN FIN M-MILL W/F 10.668 F 1 CS 4.23 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
704381	G03211223		
Delivery Id	Item No. Rev		
4745124	--		
Customer Part No.			
ALSQ00115			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

16-JAN-16

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0334553	22362153	8	PCS	1034	1024

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust.: AERO DESIGN LTD

CstAr

Wgt.: 256 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101016569	1	5400289172-0010	SAPA2362559	2 of 2
			Cert Creation Date	Cert Print Date
			16-JAN-16	16-JAN-16

Alloy	TI		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	TI	Others Each	Others Total
5038996	0.74	0.30	0.33	0.11	0.89	0.13	0.03	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22362153	2	58.7	60.0	56.1	57.7	13.1	13.3

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 256 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016

Tomas Sanchez



LB ALUMINIUM BERHAD
(138535-V)



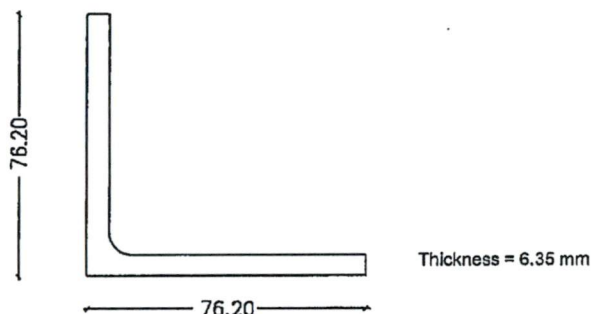
ALUMINIUM EXTRUSION

TEST CERTIFICATE

Alumco 911

CUSTOMER : THYSSENKRUPP MATERIALS NA (US)	SECTION NO. : PE03744MF06100	DATE : May-28-2014
SALES ORDER NO : 1427700	WORK ORDER : 422215	ALLOY : 6061-T6
PRESS NO. : 2500	EXTRUSION DATE : May-24-2014	CERTIFICATE NO. : MCERT1405833
CUSTOMER PO NO. : 5400222106-R05		

Section Sketch :



CHEMICAL COMPOSITION

Composition	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Analysis Ref.-
Min	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	Remainder	E4D0453A Apr-21-2014
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15		
Actual	0.680	0.130	0.200	0.090	0.930	0.090	0.010	0.010		

MECHANICAL PROPERTIES (Result shown is tested by LBALUM)

	Tensile Strength N/mm ²	Yield Stress N/mm ²	Elongation (%)
Standard	260	240	8
Result	283.01	255.80	16.42

Compliance with ASTM B221M-07

We hereby certify that the material covered by this report has been verified or tested according to the seller standard sampling method or the requirements of any specifications or requirements described herein, and that sample representative of the material met the composition limits and had the mechanical properties shown. Also, note that mercury is not a normal contaminant in aluminium alloys. Neither mercury nor any of its compounds are used in the manufacture of our extrusion. This certificate conforms to 3.1, EN 10204.

**** This certificate of Analysis has been produced electronically and is valid without signature ****

Lot 11, Jalan Perusahaan 1, Kawasan Perusahaan Beranang, 43700 Beranang, Selangor Darul Ehsan, Malaysia.
Tel: 603-8723 8822 (15 Lines) Fax: 603-8723 3191 (General), 8723 7272 (Sales), 8727 1218 (Export)
Enquiry@lbalum.com.my www.lbalum.com

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 34.111 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016

Tomas Sanchez



LB ALUMINIUM BERHAD
(138535-V)



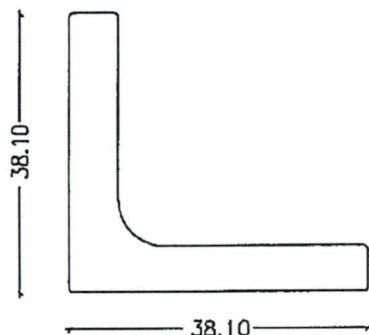
ALUMINIUM EXTRUSION

TEST CERTIFICATE

Alang 0907

CUSTOMER : THYSSENKRUPP MATERIALS NA (US)	SECTION NO. : PE03746MF06100	DATE : May-28-2014
SALES ORDER NO : 1427700	WORK ORDER : 422211	ALLOY : 6061-T6
PRESS NO. : 2000	EXTRUSION DATE : May-25-2014	CERTIFICATE NO. : MCERT1405831
CUSTOMER PO NO. : 5400222106-R05		

Section Sketch :



Thickness = 6.35 mm

CHEMICAL COMPOSITION

Composition	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Al	Analysis Ref.-
Min	0.40	0.00	0.15	0.00	0.80	0.04	0.00	0.00	Remainder	E4D0768A May-05-2014
Max	0.80	0.70	0.40	0.15	1.20	0.35	0.25	0.15		
Actual	0.620	0.120	0.210	0.100	0.910	0.090	0.010	0.012		

MECHANICAL PROPERTIES (Result shown is tested by LBALUM)

	Tensile Strength N/mm ²	Yield Stress N/mm ²	Elongation (%)
Standard	260	240	8
Result	290.89	246.86	13.56

Compliance with ASTM B221M-07

We hereby certify that the material covered by this report has been verified or tested according to the seller standard sampling method or the requirements of any specifications or requirements described herein, and that sample representative of the material met the composition limits and had the mechanical properties shown. Also, note that mercury is not a normal contaminant in aluminium alloys. Neither mercury nor any of its compounds are used in the manufacture of our extrusion. This certificate conforms to 3.1, EN 10204.

**** This certificate of Analysis has been produced electronically and is valid without signature ****

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Tel: 603-8723 8822 (15 Lines) Fax: 603-8723 3191 (General), 8723 7272 (Sales), 8727 1218 (Export)
Enquiry@lbalum.com.my www.lbalum.com

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 16.008 LB

Del.: 2404471462

CstOr 16023

Date 04/08/2016

Tomas Sanchez

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

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COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

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THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

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"Performance is Our Responsibility"

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CITY TRANSFER

310 - CITY(2489)

DISPATCH 310-CITY(2489)
Outside BC 1-866-310-2489
Fax 604-485-7542
Address 7141 Duncan St
Powell River BC
V8A 1W3

SHIPPER <u>VAN KAM FREIGHTWAYS</u>						DATE: <u>APRIL 22 / 2016</u>	
ADDRESS						SHIPPER/PO# <u>010-6255271</u>	
CITY <u>SURREY, BC</u>						PHONE#	
RECEIVER <u>AERO DESIGN</u>							
ADDRESS <u>9888 MALASPINA RD</u>						RECEIVER/PO#	
CITY <u>POWELL RIVER, BC</u>						PHONE#	
CHOOSE PAYMENT OPTION: <input checked="" type="checkbox"/> PREPAID <input type="checkbox"/> COLLECT <input type="checkbox"/> THIRD PARTY							TRAILER#
Number of Pieces	DESCRIPTION	L	W	H	WEIGHT <small>SUBJECT TO CONFIRMATION</small>	QUOTE#	
<u>1</u>	<u>BUNDLE</u>	<u>120</u>	<u>8</u>	<u>3</u>	<u>300/lbs</u>	FREIGHT	
						FSC	
						GST	
						TOTAL	
<small>ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED OR AS NOTED BELOW</small>							
SHIPPER: PRINT & SIGN							
PICK UP DRIVER DECLARATION: PICKED UP IN GOOD ORDER? <input checked="" type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
NOTES							
PICK UP DRIVER NAME <u>Rich</u>		DATE <u>4/22/2016</u>		START TIME		FINISH TIME	
<small>RECEIVED ABOVE SHIPMENT IN GOOD ORDER OR AS NOTED BELOW</small>							
RECEIVER: PRINT & SIGN <u>[Signature]</u>							
DELIVERY DRIVER DECLARATION: DELIVERED IN GOOD ORDER? <input type="checkbox"/> YES <input type="checkbox"/> NO - IF "NO" CONTACT DISPATCH IMMEDIATELY							
NOTES							
DELIVERY DRIVER NAME		DATE		START TIME		FINISH TIME	

www.citytransfer.com



CT906883

WHITE - ADMINISTRATION

CANARY - P.O.D. COPY

PINK - CONSIGNEE COPY

BLUE SHIPPER'S COPY

GREEN - FREIGHT COPY

Consignee: 9999103 04/21/16

103

Shipper: 0105505 010

Bill To: 0105505

AERO DESIGN LTD
9888A MALASPINA RD
POWELL RIVER, BC V8A0G3THYSSENKRUPP MATERIAL NA
19044 95A AVENUE
COPPER & BRASS SALES DIV
SURREY, BC V4N4P2THYSSENKRUPP MATERIAL NA
19044 95A AVENUE
COPPER & BRASS SALES DIV
SURREY, BC V4N4P2

010-6255271

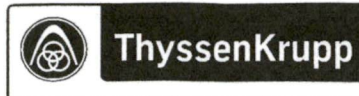
Pieces	Pk	Description	Haz	Weight	Rate	Charges
1	BD	6061 T6511 EXT SQ Beyond charges for CITYT Fuel Surcharge <i>Rcd dk</i> <i>26 th Apr 16</i> <i>OK</i> <i>3.25 x 3.25</i> <i>PO # 16023</i> S/P To CITYT Pro#:		300		
1	BOL#: 09361074400401			300	PPD Cdn\$	

Short: _____ Over: _____ Damaged: _____

*** SUPER SERVICE *** 04/22/16

Customer Copy
Delivery ReceiptVAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE: 04/27/2016
DOC. NO: 2404479093*
BOL. NO: 2404479093
ORDER NO: 1402764404
YOUR P/O: 16023
CUSTOMER NO: 10048868
Route: **308UM**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALSQ00131	24	1006295436
	6061 T6511 Aluminum Extruded Square Manifold	Feet	
	3.25000 " (+ .024-0) X 144 Mill Length	300 lb	
	Nominal Chemistry/Nom Physical		
	Standard Packaging		
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
	1006205357 24 FT SAPA EXTR 5400300403 22418037		
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		

Total Gross Weight 302.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

Name of Carrier: VAN KAM FREIGHTWAYS LTD
From: CBS Vancouver
19044 95A Avenue
Surrey, BC V4N 4P2

Date: 04/21/2016
Transport Number: 3610744004
Consignee's PO No:



The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
9888 A MALASPINA ROAD,
POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

Special Instructions:

Collect on Deliver \$ _____ and remit to: _____		C.O.D charge to be paid by: _____		Shipper	Consignee	COMPANY CHECK OK
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions				Weight (Sub. To Corr.)
1	Bundle 2	6061 T6511 EXT SQ Manifold 3.25000 (+.02 Delivery: 2404479093 Item: 000010 Customer PO: 16023 BOL number: 2404479093 Freight Class 50				300.000
Total Weight						300.000

CUSTOMER'S
PAPERWORK
ATTACHED

If prepaid: Mail freight bill along with a copy of Bill of Lading to:
Nolan & Cunnings
P.O. Box 2111
Warren, MI 48090-2111

For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.

F.O.B. is Origin unless marked Destination

Incoterms

Prepaid
BW



6255271



*Check box if Destination ☐

*CHECK BOX IF COLLECT

NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows:

The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.

NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).

NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.

Notify if problem enroute or at delivery _____ (for informational purposes only)

Shipper _____ Name _____ Carrier _____ Fax No _____ Tel No _____

Shipper Certification

This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.

Per _____

Date 4-21-16

Carrier Certification

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Per _____

Package Nos. 1

Date 4/21/16

8' x 8' x 144"

04/14/2016

ThyssenKrupp NA



1006295436

M

CBS NVD WM / L.point: 10

P.1 / 2

Sales Office: 6308

Delivery point: D308

To: AERO DESIGN LTD

9888 A MALASPINA ROAD
POWELL RIVER - BC CA
V8A 0G3

Order No.: 1402764404 Delivery/item: 2404479093

Cust Ord/Itn: 16023

V A N

Package No.: (Bundle 2)

1006295436

Route: 308UM

Delivery Material

04/14/2016

P.2 / 2

D. - Pos.: 000010

Batch Split: 900001

Quantity: 24 FT

Batch Vendor: 22418037

Part Number: ALSQ00131

6061 T6511 Aluminum Extruded Square Manifold

3.25000 " (+.024 - 0) X 144 Mill Length

Nominal Chemistry/Nom Physical

Standard Packaging

1006205357;SAE AMS-QQ-A-200/8 1997;ROHS

OMPLIANT;ASTM B 221 2014



Sapa Industrial Extrusions
53 POTTSVILLE STREET

CRESSONA, PA
17929-0187

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

COPPER & BRASS SALES INC
ATTN: ACCOUNTS PAYABLE
P.O. BOX 5116

SOUTHFIELD, MI - 48086

Ship To Customer

COPPER & BRASS SALES INC
8001 THYSSENKRUPP PARKWAY

NORTHWOOD, OH - 43619

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101054940	18	5400300403-180	SAPA2418361	1 of 2
			Cert Creation Date	Cert Print Date
			11-APR-16	11-APR-16

Quantity Shipped	Date Shipped	Item Description	Specification
2400 LB	11-APR-16	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 ASMESB221 REV 09 AMS-QQ-A-200/8 REV A IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	3.250 TK x 3.250 W TK TOL +.024/-0.000 W TOL +.024/-0.000 SECT 567754	
728679	G03951703	144.000 IN LN FIN M-MILL W/F 12.513 F 1 CS 4.61 6061/T6511H	
Delivery Id	Item No. Rev		
4773797	--		
CustomerPart No.		Marking CONTINUOUS;	
ALSQ00131			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Mike Hammer
Cressona Plant Manager

11-APR-16

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0385413	22418037	4	PCS	610	600
G12-CAP0385414	22418037	4	PCS	610	600
G12-CAP0385415	22418037	4	PCS	610	600
G12-CAP0385417	22418037	4	PCS	610	600

Composition Limits



Sapa Industrial Extrusions
53 POTTSVILLE STREET

--
CRESSONA, PA
17929-0187

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1101054940	18	5400300403-180	SAPA2418361	Page 2 of 2
			Cert Creation Date	Cert Print Date
			11-APR-16	11-APR-16

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25
Alloy	Ti		Others Each		Others Total									
	Min	Max	Min	Max	Min	Max								
6061	---	0.15	---	0.05	---	0.15								

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5039354	0.74	0.37	0.29	0.12	0.90	0.14	0.05	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22418037	1	57.2	57.2	54.3	54.3	12.3	12.3

Cert Notes

Products manufactured with a T6511 temper also meet T6 temper requirements.

Yield strength has been determined by the 0.2% offset method

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy

In accordance with EN 10204 Inspection Certificate Type 3.1

Melted in the USA or "Qualifying Countries" (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225.872-1)

Manufactured in the United States



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16022

Date: 31-Mar-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes:	Attn:
Visa #	

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams Forward	White	2016-16	Stock	5			
	AS350 Beams Forward and Aft	White	2016-16	Stock	6			
2	AS350 Beams Forward and Aft	Black	2016-16	ASAP	1 each			
3	Bell 429 Cargo Basket and lid	White	2016-28	ASAP	2			

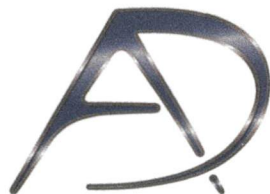
Comments:	Powder coating for all items as described
------------------	---

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16021

Date: 21-Mar-16

Vendor:
Linde Campbell River 1413 Maple Street Campbell River, BC V9W 5M4 Phone: 250-286-1455 Fax: 250-286-6708

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	45V04 - WP20 Power Line, 25', Vinyl <i>✓ RCD 23 MAR 2016 J.</i>			1		
2	45V43 - Gas Lens TIG, 1/16" SM dia Stubby			1	\$6.13	\$6.13
3	45V44 - Gas Lens TIG, 3/32" SM dia Stubby			1	\$6.13	\$6.13
4	45V45 - Gas Lens TIG, 1/8" SM dia Stubby			1	\$6.13	\$6.13
5	53N58 - TIG Nozzle 1/4" Alum F/GL			10	\$1.13	\$11.30
6	53N59 - TIG Nozzle 5/16" Alum F/GL			10	\$1.13	\$11.30
7	53N60 - TIG Nozzle 3/8" Alum F/GL			10	\$1.13	\$11.30
8	598882 - Inulator			2	\$2.04	\$4.08
9	66261121049 - 2" SpeedLok 80GR			100	\$0.93	\$93.00
10	66261121048 - 2" SpeedLok 60GR			50	\$0.94	\$47.00
11	Blaze 80 GR mini Flap			20	\$5.85	\$117.00
12	Leather cable cover, snap close			1	\$76.00	\$76.00
13	1/16" E3 Tungsten			1 pk	\$26.27	\$26.27

14	0.040" E3 Tungsten		1 pk	\$22.33	\$22.33
----	--------------------	--	------	---------	---------

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: _____

J. Clark

PST 7%	\$0.00
GST 5%	\$0.00
Total	\$437.97



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 224480562
Order Date 03/22/2016
Date Shipped 03/23/2016
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

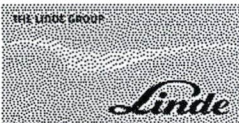
16021

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	1.000	1.000 EA	0.000	0.000	11190232 / LINDE45V04 {CABLE POWER TIG 25'L WC VINYL	0.010 EAV			
	1.000	0.000 EA	1.000	0.000	11190610 / LINDE45V43 {LENS GAS TIG 1/16" SM DIA STUBBY 5/PKG	0.000			
	1.000	0.000 EA	1.000	0.000	11190628 / LINDE45V44 {LENS GAS TIG 3/32" SM DIA STUBBY 5/PKG	0.000			
	1.000	0.000 EA	1.000	0.000	11190618 / LINDE45V45 {LENS GAS TIG 1/8" SM DIA STUBBY 5/PKG	0.000			
	10.000	0.000 EA	10.000	0.000	11190776 / LINDE53N58 {NOZZLE TIG 1/4" ALUM F/GL 10/PK	0.000			
	10.000	0.000 EA	10.000	0.000	11190846 / LINDE53N59 {NOZZLE TIG 5/16" ALUM F/GL	0.000			
	10.000	0.000 EA	10.000	0.000	11190817 / LINDE53N60 {NOZZLE TIG 3/8" ALUM F/GL	0.000			
	2.000	0.000 EA	2.000	0.000	11190394 / LINDE598882 {GASKET TIG	0.000			
	100.000	0.000 EA	100.000	0.000	11209953 / #66261121049 DISC 2" SPEED LOK TR CLOTH GR 80	0.000			

Customer Copy



Ship To
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER BC V8A 0G3

Supply Point
Campbell River Gas&Gear
1413 Maple Street
CAMPBELL RIVER BC V9W 5M4
Ph: (250) 286-1455 Fa: (250) 286-6708

Delivery No. 224480562
Order Date 03/22/2016
Date Shipped 03/23/2016
Order Type Charge



Customer PST No.

Customer P.O. No.

Customer No.

16021

2637609

SUMMARY OF EMERGENCY RESPONSE PLAN
(ERAP:2-0101) 24 Hour Number (905) 501-0802.

Bin No. Lot No.	Ordered Class UN	Qty Shipped UoM	Backordered	Returned	Linde Item No. Customer Item No. Description	Volume UoM	Unit Price	Amount	Exempt GST PST
	50.000	0.000 EA	50.000	0.000	11275270 / 66261121048 DISC 2" SPEED LOK TR CLOTH GR 60	0.000			
	20.000	0.000 EA	20.000	0.000	11307738 / 77696090148 DISCS 2"X0" FLAP 80 NORTON BLAZE R980P	0.000			

Print Name

Customer Signature

Customer signature is confirmation of receipt of product in good condition. Linde General Terms and Conditions apply and are available upon request or can be viewed online at www.lindecana.com

Delivery	Compliance Charge	Sub Total	GST R100769629	PST/QST 1001709387TQ0059	Total

Linde Signature

Customer Copy

SHIPPER - SEE REVERSE SIDE FOR TERMS & CONDITIONS



WARNING: THIS SHIPMENT IS NOT COVERED BY LIABILITY INSURANCE FOR DELAYED DELIVERY, LOSS OF MARKET, OR PENALTY EXPENSE DUE TO LATE RECEIPT.

① DATE

FORWARDING BILL OF LADING #

CONSIGNEE'S
COPY

A 0086571

② SHIPPER

④ PREPAID

CONSIGNEE #

⑤ COLLECT

③ LINDE CANADA LTD.

⑥ AERO DESIGN

1413 MAPLE ST.

9535 MALASPINA RD.

Campbell River BC

POSTAL
CODE

V9W 5M4

Klondike Hwy, P.C.

POSTAL
CODE

V9A 0G3

⑦ SHIPPER'S SIGNATURE

⑧ TIME

CONSIGNEE'S SI

E

RELEASE

VERY

CHARGE

PIECES

DESCRIPTION / CONTENTS

WEIGHT

⑨

⑩

Box

⑪

C.O.D. AMOUNT

⑫ SERVICE INSTRUCTIONS/DESCRIPTION

CONNECTING CARRIER
OR C.O.D. FEE

⑬ CITY MESSENGER

⑭ COURIER - INTER CITY

⑮ VALUE OF SHIPMENT

⑯ EXTRA INSURANCE

☐ REGULAR (OVERNITE) (T/C)

GROUND

AIR

☐ EXPEDITE (S.D.S.)☒ REGULAR☐ REGULAR☐ EXPEDITE (S.D.S.)☐ EXPEDITE (S.D.S.)☐ DIRECT (HOT SHOT)☐ DIRECT (HOT SHOT)☐ NEXT FLIGHT OUT

P/U DRIVER DETAIL

DRIVER

DATE

NUMBER

TIME

* ☐ YES ☐ NO

G.S.T.

D/O DRIVER DETAIL

TOTAL

*RECEIVED: THE PROPERTY LISTED ABOVE (WHICH LIST IS A PART HEREOF) IN APPARENT GOOD ORDER, EXCEPT AS NOTED.

* Extra Insurance 3% of declared value.

TERMS AND CONDITIONS OF TRANSPORT

1. The Carrier by accepting this Bill of Lading agrees to transport and deliver this shipment using its transportation grid, Connecting Carriers or any other means available to it subject to the "Terms & Conditions" published as part of the Carrier's Tariff and which is available to the Shipper, Consignee or any other party having an interest in this shipment, by calling the Local Office of the Carrier for a copy thereof.
2. **Limit of Liability - Abbreviated Detail**
 - a) Free maximum liability covering this shipment - \$100.00.
 - b) Shipments with a declared value greater by weight of \$2.00 per lb. (\$4.40 per kg.) or monetary value greater than \$100.00 but less than \$5,000.00 are subject to an Insurance Surcharge which must be agreed to by the Shipper or Consignee at the time when the shipment is tendered.
 - c) Shipments of greater value than \$5,000.00 are not accepted.
 - d) Tenders, Cash, Live Securities and Illegal or suspect items or substances are not accepted for shipment nor any commodity which does not meet with the Carrier's approval.
 - e) No Liability coverage for delayed delivery however caused. Complete "Limit of Liability" Detail available from Local Carrier's Office by request.
3. **Applicable Law**
 - a) This shipment is governed by the authority of the Province or Federal Jurisdiction in which it originates and the "Terms & Conditions" of the Carrier's Tariff.
 - b) The Shipper by accepting this Bill of Lading binds itself, the Consignee or any party having an interest in this shipment to the "Terms & Conditions" as printed herein which are an abbreviated extraction from the "Carrier's Tariff" - "Terms & Conditions", in the Province of Origin; such "Terms & Conditions" forming the sole governing principles, terms and conditions applicable to the shipment described on this Bill of Lading.
4. **Claims**

All claims must be filed, if any, within 30 days of shipment to be valid and shall be limited to the "Limits of Liability" governing this shipment as published in the Carrier's Tariff.



Linde CAMPBELL RIVER, Linde CAMPBELL RIVER,
1413 MAPLE ST,
Campbell River, V9W 5M4, Canada

Enquiries / Renseig.: (250) 286-1455
Facsimile / Fac-similé: (250) 286-6708

Sold to / Vendu à:
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER V8A 0G3

Ship to / Expédier à:
AERO DESIGN LTD.
9888 MALASPINA RD
POWELL RIVER V8A 0G3

QUOTATION / DEVIS

Quote Ref /
Réf. de Devis: 10335109
Customer Ref /
Réf. Client: 2637609
Quotation Date /
Date de Devis: 17.02.2016
Valid to Date /
Date de Validité: 17.02.2016

P.S.T. :

Item No./ No d'Art.	Description/ Description	Material No./ No de Matériel	Qty/ Qté	Price/ Prix	Unit/ Unité	Tax exempt/ Exempt de taxe GST PST	Value/ Valeur
000010	{LENS GAS TIG 1/16" SM DIA STUBBY 5/PKG	11190610 LINDE45V43	1.000	6.13	EA		6.13
000020	{LENS GAS TIG 3/32" SM DIA STUBBY 5/PKG	11190628 LINDE45V44	1.000	6.13	EA		6.13
000030	{LENS GAS TIG 1/8" SM DIA STUBBY 5/PKG	11190618 LINDE45V45	1.000	6.13	EA		6.13
000040	{NOZZLE TIG 1/4" ALUM F/GL 10/PK	11190776 LINDE53N58	10.000	1.13	EA		11.30
000050	{NOZZLE TIG 5/16" ALUM F/GL	11190846 LINDE53N59	10.000	1.13	EA		11.30
000060	{NOZZLE TIG 3/8" ALUM F/GL	11190817 LINDE53N60	10.000	1.13	EA		11.30
000070	DISC 2" SPEED LOK TR CLOTH GR 80	11209953 #66261121049	100.000	0.93	EA		93.00
000080	DISC 2" SPEED LOK TR CLOTH GR 60	11275270 66261121048	50.000	0.94	EA		47.00

Insulator 2.04 ea
11190394

Samples came Friday
full box will send.

All Goods & Services are supplied in accordance with Linde General Terms and Conditions.
Tous les produits et services sont fournis conformément aux conditions générales de Linde.

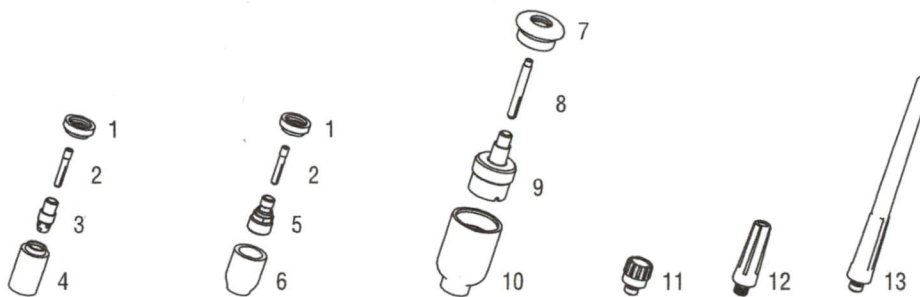
On behalf of Linde GASES /
Pour Linde GAZ

Authorised Signatory / Signataire Mandaté.....

Miller Dynasty 210
280

2" Mini Flap
80 gr. Blue fire #4.76 ea
Blaze \$15.85 ea 10/pk.

Consumables (Refer to Owner's Manual for additional replacement parts.)



Non-Gas Lens

Electrode Size — inch (mm)	.020 (0.5)		.040 (1.0)		1/16 (1.6)		3/32 (2.4)		1/8 (3.2)	
1 Insulator (required)	598882		598882		598882		598882		598882	
2 Collet	13N20		13N21		13N22		13N23		13N24	
3 Collet Body	13N25		13N26		13N27		13N28		13N29	
Nozzle Size — size # (inch)	3 (3/16)	4 (1/4)	5 (5/16)	6 (3/8)	7 (7/16)	8 (1/2)	10 (5/8)	12 (3/4)	Short	
4 Alumina	—	13N08	13N09	13N10	13N11	13N12	13N13	—	—	
* Lava	—	13N14	13N15	13N16	13N17	13N18	13N19	—	—	
* Long Lava	796F70	796F71	796F72	796F73	—	—	—	—	—	
* X-Long Lava	796F74	796F75	796F76	796F77	—	—	—	—	—	

Gas Lens

Electrode Size — inch (mm)	.020 (0.5)	.040 (1.0)	1/16 (1.6)	3/32 (2.4)	1/8 (3.2)				
1 Insulator (required)	598882	598882	598882	598882	598882				
2 Collet	13N20	13N21	13N22	13N23	13N24				
5 Gas Lens	45V41	45V42	45V43	45V44	45V45				
Nozzle Size — size # (inch)	3 (3/16)	4 (1/4)	5 (5/16)	6 (3/8)	7 (7/16)	8 (1/2)	10 (5/8)	12 (3/4)	Short
6 Alumina Gas Lens	—	53N58	53N59	53N60	53N61	53N61S	—	—	—

Large Diameter Gas Lens

Electrode Size — inch (mm)	.020 (0.5)	.040 (1.0)	1/16 (1.6)	3/32 (2.4)	1/8 (3.2)				
7 Insulator (required)	54N63-20	54N63-20	54N63-20	54N63-20	54N63-20				
8 Collet	13N20L	13N21L	13N22L	13N23L	13N24L				
9 Large Diameter Gas Lens	45V0204S	45V0204S	45V116S	45V64S	995795S				
Nozzle Size — size # (inch)	3 (3/16)	4 (1/4)	5 (5/16)	6 (3/8)	7 (7/16)	8 (1/2)	10 (5/8)	12 (3/4)	Short
10 Large Dia. Gas Lens	—	—	—	57N75	—	57N74	53N88	53N87	53N89
* Large Dia. Gas Lens-L	—	—	—	57N75L	—	57N74L	53N88L	53N87L	—
* Large Dia. Gas Lens-XL	—	—	—	57N75XL	—	57N74XL	53N88XL	53N87XL	—
* Large Dia. Gas Lens-XXL	—	—	—	57N75XXL	—	57N74XXL	53N88XXL	53N87XXL	—

Back Caps

11 Short 41V33	12 Medium 41V35	13 Long 41V24
----------------	-----------------	---------------

*Not shown.

2x box 80 grit coding Rolse 21049/11207953
1x box 60 grit " 21048/11275270 Bruu e
CP stone

1x box 80 grit Flappy dies 2"

1x box red scotch knife → w/ backer? ^{have} 14792/11191521



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16020

Date: 17-Mar-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Beams Forward and Aft	White	2016-16	Stock	6 each			
2	AS350 Beams Forward and Aft	Black	2016-16	Rush	2 each			
3	Bell 407 Ski Basket and lid	White	2016-28	Rush	1			

Comments: Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: 

PST 7%	
GST 5%	
Total	



Date: 10-Mar-16

Ship To	

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: _____

PST 7%	
GST 5%	
Total	



BANDY MACHINING, INC.

SHIPPER

GKN AEROSPACE BANDY MACHINING, INC.

RETURNS:

3086 N. Avon St.
Burbank, CA 91510 USA
T (818) 846-9020
F (818) 846-0621

*BISCO
PO # 16030
16019 JC.*

Packing list number 74466

Page 1
5/24/16 12:17:45

Shipped from:

Company . . . : 1 GKN BANDY
Warehouse . . . : 1

Ship Date . . . : 5/24/16
Shipment number : 148706
Control number : 0

Ship to . . : BISCO INDUSTRIES
1927 HARTOG DRIVE
SAN JOSE CA 95131
UNITED STATES

Carrier/pro number Truck/trailer number Gross weight U/M
UNITED PARCEL SERVICE LB

Shipping instructions : UPS FREIGHT COLLECT

Items not assigned to containers

Order information:

CO 115997 4/14/16 10224400 BISCO INDUSTRIES

P.O. information:

W60411BA58B

Transport terms . . . : NET30DAYS

Shipping instructions . . : UPS FREIGHT COLLECT

PICK LIST # 79664

Item number	Rel	Item description	Packed qty/ Backorder qty	U/M U/M
MS20001-P4 1	1	HINGE ASSY	50.000 .000	EA EA

EXPORT JURISDICTION: EAR
PART CLASS: 9A991.d
TECH CLASS: 9E991

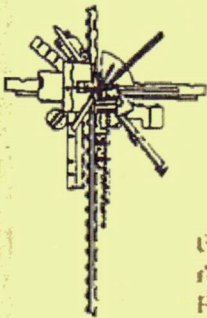
SAME AS:
MS20001P4-7200
REVISION: "P"

*Red
3 Jun 16
OK*

** End of Packing List **

CERTIFICATE OF CONFORMANCE

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law is prohibited.



LaDeau

MANUFACTURING CORPORATION

CERTIFICATE OF CONFORMANCE

ISO 9001:2008 CERTIFIED
TUV-USA Quality Systems

DATE

FEB 08, 2016

637 West Colorado Street, Glendale, California 91204
Tel: 818-240-3990

Fax: 818-240-1219

email: ladeaumfg@gmail.com

BILL TO

GEN AEROSPACE-BANDY MACHINING
ACCOUNTS PAYABLE
POST OFFICE BOX 7716
BURBANK, CA 91510

CONSIGNEE TO AND DESTINATION

GEN AEROSPACE BANDY MACHINING
SHIPPING/RECEIVING
3086 N AVON STREET
BURBANK, CA 91510

ROUTE

WILL CALL

PURCHASE ORDER #

P420715-04

QUANTITY

DESCRIPTION

2000

MS20253 P2 7200

REF: GEN-BANDY P/N-

MS20253-BWP2-7

REF: COMPLIES WITH DEAR

252.275-7009

REF: CHEM & PHYS CERT

WAREHOUSE REC'D.

REL:

QTY: 2000

LOC: RROIX

B/L: 25124 0072

RD: DATE: 2-12-16 SIGN: CP

TOTAL >>

SHIPPER NO.:

A- 47591

301138

IMPORTANT:

SHIPPER NOT RESPONSIBLE
FOR DISCREPANCIES UNLESS
REPORTED WITHIN
15 DAYS OF RECEIPT

RECEIVED BY:

LOT #

P 85191,

LaDeau mfg. confirms that all materials furnished hereby are represented to conform to the drawings and/or specification detailed on the purchase. Test reports covering the material used in the manufacture of these items are on file and indicate conformance with applicable specification requirements. These reports are available for review.

12/04/15

MAKE-UP



STOCK



AUTHORIZED AGENT

FORM 4.15-1 7/99

Vanessa J. Conway Q.A. Manager



1901 N. Narragansett Ave. • Chicago, Illinois 60639
773/804.0404 • Fax 773/804.0408
www.industeel.com
An ISO 9001 Certified Company

09/18/15

ISW Order/Invoice Number: 228571-00

SOLD TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

SHIP TO: L0590
LA DEAU MFG. COMPANY
637 W. COLORADO STREET

GLENDALÉ CA 91209

GLENDALÉ CA 91209

CUSTOMER PO: M25593

0880SSBT

.0880"302 STAINL SPEC DIA N/M CNT CLS

WEIGHT: 5025

HEAT NUMBER: V3A1

CHEMISTRIES

C	Mn	P	S	Si	Cr	Ni	N
.067	1.040	.028	.001	.300	18.010	8.010	.086
Mo	Cu						
.220	.260						

PHYSICAL PROPERTIES

TENSILE: 254000 259000

TORSIONS:

ROCKWELL #1:

BENDS:

ROCKWELL #2:

SALT SPRAY HOURS:

YIELD STRENGTH: 000000/000000

COATING WEIGHT:

ELONGATION:

GRAIN SIZE:

REDUCTION OF AREA:

**** MERCURY FREE ****

*** SPECIFICATIONS ***

ASTM A313-13

AMS 5688-L

SAE J230-94

TARIFF: 7223.00

NAFTA: B

PO#:

P/N:

SHIPPER:

DATE:

LOT#:

MELT: US UNITED STATES

ORIG: US UNITED STATES

MILL: INDUSTRIAL ALLOYS

DFAR: Y

ROHS: Y

Rey Domingo, Quality Control Manager

The values and specifications herein are passed through from the manufacturer directly to the customer.
Please see reverse side or www.industeel.com for all Terms and Conditions of Sale.
Material Properties Sheet 70403-MPS Version 1 Approved by BF 11/20/12



FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146

WWW.FINEQUALITYMETALFINISHING.COM

SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204		
	818-240-3990		

DATE ENTERED 11/25/15	SHIPPING NO. 117565	P.O. NO. M-27505	CERT. DATE 1/25/16	B/O FROM
ITEM	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED
1	11,000	MS20253-P2-7200 Mat: STAINLESS STEEL 089 X 7200 PINS JO# 83191		
2	2,966	MS20253-P2-7200 Mat: STAINLESS STEEL 089 X 7200 PINS JO# 83926		
3	250	MS20253-P2-7200 Mat: STAINLESS STEEL 089 X 7200 PINS		

ITEM	PROCESS
------	---------

Continues on the next page.



LaDeau
MANUFACTURING CORPORATION
PO#: P420718-04
P/N: MS 20253-P2-7200
SHIPPER: 117565
DATE: 02-08-2016
LOT#: 83191

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.

[Signature]
QC INSPECTOR

[Signature]
PARTS RECEIVED IN GOOD ORDER BY

01-28-2016

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to
AS9100
(with ISO 9001)




FINE QUALITY METAL FINISHING, INC.

524 WEST 17th STREET, LONG BEACH, CA 90813 · 562-432-2248 · 562-983-7425 · FAX 562-432-7146

WWW.FINEQUALITYMETALFINISHING.COM

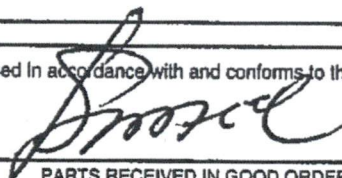
SOLD TO	LA DEAU MANUFACTURING CORPORATION	SHIP TO	
	637 WEST COLORADO ST GLENDALE, CA 91204 818-240-3990		

DATE ENTERED 11/25/15	SHIPPING NO. 117565	P.O. NO. M-27505	CERT. DATE 1/25/16	B/O FROM
ITEM	QUANTITY ORDERED	DESCRIPTION		QUANTITY SHIPPED
4	1,000	JO# 83979 MS20253-P4-100 Mat: SS 179X100		
5	75	JO# 84068 MS20253-P2-120 Mat: STAINLESS STEEL 089X120 JO# 83924		

ITEM	PROCESS
	<p>NICKEL STRIKE CADMIUM PLATE PER AMS-QQ-P-416 REV. C TYPE II CL 2 .0003 - .0006"</p> <div style="text-align: center;">  <p>LaDeau MANUFACTURING CORPORATION</p> <p>PO#: <u>P470-715-04</u> P/N: <u>MS20253-P2-720</u> SHIPPER: <u>HL7591</u> DATE: <u>02-08-2016</u> LOT#: <u>83191</u></p> </div>

Certification: Fine Quality Metal Finishing Inc., hereby certifies that the above hardware was processed in accordance with and conforms to the applicable specifications.


QC INSPECTOR


PARTS RECEIVED IN GOOD ORDER BY

01-25-2016

N.D.T. INSPECTOR LEVEL II

DATE RECEIVED



PLEASE DATE AND SIGN ABOVE

Claims for shortages, rejections or other discrepancies must be made within five days or responsibility therefore will not be accepted. Our liability for any cause is limited to the cost of direct labor and material of the product directly damaged by our processing or three times our processing charges on such material, whichever is the lesser. Charges for our services are based on this Policy limiting our liability.



Registered to
AS9100
(with ISO 9001)

CERTIFIED TEST REPORT

GKN Aerospace Bandy Machining Inc.
Shipping/Receiving
3086 N. Avon St.
Burbank CA 91504

Mill Lot #: 149617

Invoice #: 216452

Customer Order #: P421552-00			Shipment Complete	
Produced To: BMI4400	Packaging	Fiber Box		Date: 03/01/16

Item Number: 42 Die Number: 18279 Net Weight (Lbs.): 371
Alloy - Temper: 2024 - T3511 Cut Length (in.): 146.000 No. of Boxes: 4
Specifications: AMS QQ-A-200/3 No. of Pieces: 200
Feet: 2433.33
Customer Stencil: BMI4400-2024

Remarks:

Mechanical Test Reports

Mill Lot	# Pcs.	Alloy - Temper	YS (ksi)	UTS (ksi)	% Elong.	Conductivity (%IACS)	SCF
149617 - 1	186	2024 - T3511	52.4	69.6	14.2	29.7	
149617 - 2	14	7075 - T76511	72.3	81.9	11.6	38.7	

WAREHOUSE REC'D.

REL: _____
QTY: 200
LOC: RROIX
B/L: 25183 0146
RD: ✓ DATE: 3/1/16 SIGN: OP

Chemical Composition Limits

Alloy	SI Min	FE Min	CU Min	MN Min	MG Min	CR Min	ZN Min	TI Min	ZR Min	V Min	Others Each
2024	0.00	0.00	3.8	0.30	1.2	0.00	0	0.00			0.05
Correct Cert	SI Max	FE Max	CU Max	MN Max	MG Max	CR Max	ZN Max	TI Max	ZR Max	V Max	Others Total
	0.50	0.50	4.9	0.9	1.8	0.10	0.25	0.15			0.15
Remainder is Aluminum											

Certified Test Report: Kaiser Aluminum Alexco LLC, hereby certifies that metal shipped under this order was made in the USA from material melted in the USA and was inspected and tested and found to be in conformance with the applicable specifications forming a part of the description set forth in Kaiser Alexco's sales acknowledgement form. Any warranty is limited to that shown on Kaiser Alexco's general terms and conditions of sale. Test reports are on file subject to examination.

This commodity is shipped within the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. Law is prohibited.

Gary Thomas

Gary Thomas: Metallurgical Manager

Page 1 of 1

CONNELL

Processing, Inc.

3094 NORTH AVON ST. BURBANK, CA 91504

818 845-7661

FAX: 818 845-8083

CERTIFICATION

1603970A

SOLD TO:

10211000

GKN AEROSPACE-BANDY MACHINING*

c/o ACCOUNTS PAYABLE

P.O. BOX 7716

BURBANK, CA 91510

(818)846-9020 Fax (818)846-0621

RESALE #:

SRAC 13-616995

SHIP TO:

GKN AEROSPACE-BANDY MACHINING

3086 N. AVON STREET

BURBANK, CA 91504

(818)846-9020 Fax (818)846-0621

Date Received	Purchase Order	Job Number	Date Shipped	Part1/Comp
4/18/16	P422463-00		4/20/16	X

Order Qty	Rec'd Qty	Description	Accepted	Rejected
200	200	MS20001-PH4-72	200	

PROCESSES PERFORMED:

CLEAN & SULFURIC ACID ANODIZE / MIL-A-8625F(1) TY II CL 1 HOT WAT SEAL
COATING THICKNESS: 0.0002"


NOTES:



We hereby certify that the above listed parts have been processed
accordance with applicable specifications.

* Discrepancies must be reported within*

* 10 days of receipt of parts *

CERTIFIED BY: 

CONNELL PROCESSING, INC.

AUGUSTIN C. PAK, QC INSPECTOR





BANDY MACHINING INC.

BISCO INDUSTRIES
1927 HARTOG DRIVE
SAN JOSE, CA 95131

Purchase Order: W60411BA58B / 1

Part Number: MS20001-P4

Rev.: P

Quantity: 50

CERTIFICATE OF CONFORMANCE

Materials and/or parts furnished on this order have been manufactured in accordance with applicable instructions and specifications. Physical and chemical data requirements pertaining to this order are on file and available for your inspection. Data is kept on file per procedure EXE-4.2.4-01 of Bandy's Quality System per your purchase order, whichever is greater.

All materials, parts, or components of assemblies have been inspected and comply with the purchase order requirements. All special processing and special instructions necessary for the completion of this order have been performed within this facility or by approved subcontractors. If customer furnished materials are required on this order, no substitutions have been made without prior authorization.

"Our products comply with D1-4426 requirements".



G. Castillo

George Castillo
(Quality Assurance)

5/25/2016

Date

Manufacture Order(s):

M188580
B/L (25124, 25183)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16018

Date: 09-Mar-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 basket and lid	Yellow	2015-136	ASAP	1			
2	Bell 407 Ski Basket and lid	White	2016-28	Rush	2			

Red JL
17 Mar 2016

Comments: Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: _____

Jason Rahn

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16017

Date: 04-Mar-16

Vendor:
Daigle Marine 2177 Island Highway Campbell River, BC V9W 2G6 Phone: 250-286-6154 Fax: 250-286-6847

Ship Via
Call for pick up

Ship To

Terms	Method of Payment

Notes: Attn:
Visa #

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	5 7/8" x 10' Aluminum Checkerplate .065", Pattern C102		40			\$816.73
2						
3						
4						

Comments:

PST# 1017-0805
GST/HST # 131371718

Signature: _____

[Handwritten Signature]

PST 7%	
GST 5%	
Total	

PO 16017



2177 Island Highway, Campbell River BC V9W 2G6
Ph: 250-286-6749 Fx: 250-286-6847
email: boats@eaglecraft.bc.ca

Mar. 7, 2016

Aero Design Ltd.

9888A Malaspina Rd.,
Powell River BC
V8A 0G3
Ph: 604-483-2376 Fax: 604-483-2372
Jason: jason@aerodesign.ca

INVOICE # 4069

Supply .065 C102 303 alloy aluminum, cut into: 40 pieces 5 7/8"
x 120",

Price as Quoted: \$	816.73
GST \$	40.84
PST - exempt # 1017-0805	---
TOTAL: \$	857.57

pd by CRQ 694
mar 9/16



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16016

Date: 02-Mar-16

Vendor:
Marine Traders 4446 Willingdon Ave. Powell River, BC V8A 2M6 Phone: 604-485-4624 Fax:

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Debit

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	1/4" ID x 1.0" OD Stainless Steel Fender Washer		each	500		
2	#10-32 x 3.0" Countersunk Stainless Steel Machine Screw		each	100		
3	#10-32 x 2.5" Countersunk Stainless Steel Machine Screw		each	100		
4						

Red 2 Mar 16 OK

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: *Jason Behn*

PST 7%	exempt
GST 5%	
Total	

MARINE TRADERS (1983) LT
4446 HILLINGDON AVE
POWELL RIVER, BC, V8A2M6
604-485-4624

Merchant ID: 17541620027
Term ID: 200

Ref #: 007

Sale

XXXXXXXXXXXX8809

16

DEBIT

Entry Method: Chip

2016

Acct Type: Chequing

03/02/16

12:07:35

Inv #: 000007

Appr Code: 000166

Apprvd

Batch#: 000056

Trace: 00221511

Retrieval Ref. #: 00000003

Total: \$ 260.76

No signature required. Verified by PIN.

Your account will be debited with the
above amount.

Retain this copy for statement
verification.

AID: A0000002771010

TVR: 00 00 00 00 00

TSI: 60 00

Customer Copy

Subtotal: 248.34

GST: 12.42

PST: 0.00

Total: 260.76

DEBIT CARD Tendered: 260.76

Change: 0.00

CUSTOMER SIGNATURE IF CHARGE



Date: 02-Mar-16

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Total	\$74.00
--------------	----------------

PST # 1017-0805
GST/HST # 131371718

PST 7%	
GST 5%	
Total	



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #
YD7850

DATE
03/15/16

PACKING LIST NUMBER
BS4683-05

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SOLD TO	AERO DESIGN LTD 9888 A MALASPINA ROAD
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3

TERMS C U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y24
--------------------------	------------------	------------	-------------

BUYER 00 MR. JASON REKVE 08.49 O/E 03/02/16	SALESMAN 8YE ON
---	-----------------------

PURCHASE ORDER NUMBER 16015

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	1	CS3204B1-2-2-5	SN	899	03/18/16	095278901 1		1

CS3204B
1 MFG C of C
FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA**

02	1	X-1567	SN	899	03/18/16	095141901 3.31		1
----	---	--------	----	-----	----------	----------------	--	---

1 MFG C of C
FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
PLESE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions	QTY. TOTALS: 2
-----------	--	----------------

Pulled 09.24 pmckenzi	Counted 09.32 pmckenzie	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing
					CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	

PACKING SLIP Customer's Copy



**Flamemaster Corporation
Chem Seal Division**

13576 Desmond Street, Pacoima, CA 91331
Phone: 818-890-1401 Fax: 818-890-8001
CAGE Code 14439

**Certificate of Conformance
& Packing List**

Fulfilled

Date Shipped: 01/29/2016
PO No: 45350893

S01680

Ship To:

Aviall Central Warehouse
Dallas CDC
2750 Regent Boulevard
DFW Airport, TX 75261-9048 USA

Bill To:

Aviall, Inc.
P.O. Box 619048
Dallas, TX 75261 USA

Salesperson	Payment Terms	FOB Point	Shipping Terms	Ship Via	Req. Ship Date
Eugenia A.	Net 30	Origin	Freight Collect	FedEx LTL Eco.	02/01/2016

Line #	Description	Qty Ordered	Qty Shipped	Qty Remaining
1	CS-3204 Class B-1/2, 2.5-oz. Cartridge Kit (2 fl. oz.) with Nozzle #440 - AMS-S-8802 Rev. D Ty. 2 - SL: 9 mos. fr. Pkg. Date at 80 °F max. - PO line item #10Batch Tracking..... Batch# A: 1509048 B: 1508070 Pkg: 01/16 Exp: 10/16	288 ea	288 ea	0 ea

ITEM CS3204B1-2-2-6-5N



BATCH 7364182528



CCAMPOS
02/05/16

Package Count: 12

No. Drums: 0 No. Pails: 0 No. Cartons: 12 Gross Weight: 120 lbs

We certify that this material has been manufactured in accordance with applicable specifications and conforms to the requirements of listed specifications. Test data pertaining to this material is on file and available for inspection upon request. Chlorofluorocarbons (CFCs) and halons are not used. Product(s) are free from mercury. Prior approval must be obtained for the return of any merchandise. Return freight must be prepaid. Seller has complied with the applicable provisions of the fair labor standards act of 1938 as amended.

January 29, 2016 10:35:18 AM PST

Made in the USA

Quality Control Manager

Page 1 of 1



SKY geek

PACKING SLIP

Customer Service: (888) 759-4335
www.skygeek.com

Styles Logistics, Inc.

30 Airway Drive, Suite #2

LaGrangeville, NY 12540

Phone: 1-888-759-4335

Fax: 1-845-677-5252

366791

Order Date: **March 03, 2016**
Web Order: **298641**
Customer PO: **G60303SG57NC**



Page 1 of 1

SOLD-TO: 7146932901

Glen F Ceiley

Bisco Industries

1500 N. Lakeview Ave.

Anaheim, CA 92807

United States

SHIP-TO: 714-693-2901

Attn Receiving

2530 Speers Rd #2

Oakville, XX l6l5k8

Canada

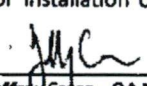
Ship Method: UPS Ground

SKU	QTY	Description	Location
→ CS3204B1-2-2-5	1	Flamemaster CS 3204B1/2 Integral Fuel Tank Sealant - 2.5 oz Kit - Grey	F-8-1
→ mfg-cert	1	Manufacturer Certification Fee	**

Ship On Acct: 936095.

***** Certificate of Conformance *****

The products on this document have been obtained through authorized manufacturers or distributors and to the best of our knowledge fully meet all applicable specifications. There may be products on this document which are not approved for use on FAA type certified aircraft. Purchaser is responsible for determining suitability of any part purchased from Styles Logistics, Inc. for installation on their certified or experimental aircraft.


Jeffrey Cross - QA Manager
Styles Logistics, Inc.

Aircraft Specialties Services, Inc.

Return Policy

RETURNS:

All part(s) returned must have a Return Material Authorization (RMA) number. Any part(s) returned without an RMA number will be subject to a 15% restocking fee.

Parts returned due to error on our part or due to defective material will not incur restocking fee. Parts must be returned within 30 days from date of invoice. Parts returned after this period will be subject to a 15% restocking fee.

Parts showing signs of misuse or consumer damage will not be accepted for refund. Parts that are special ordered will not be accepted for return unless the manufacturer is willing to take them back.

Parts will not be accepted for return after 30 days from date of invoice. All cores must be returned no later than 30 days from date of invoice in order to receive proper credit.

RMA NUMBER:

To obtain an RMA number, give one of our Sales Associates a call at 800-826-9252; you will need to provide the following information:

Trading Number
Part Number and Description
Quantity being returned
Reason for return

SHIPPING INSTRUCTIONS:

Make sure the RMA number is present on all returned parts. The RMA number of the package must be returned complete with original invoice. Parts must be returned in original packaging. If original packaging is not available, parts must be properly packed to prevent damage. Ship all returns Prepaid. Aircraft Specialties Services, Inc. will not accept C.O.D. shipments. If the RMA number is not present on the package, the package will be returned to the shipper.

Ship all returns Prepaid. Aircraft Specialties Services, Inc. will not accept C.O.D. shipments. If the RMA number is not present on the package, the package will be returned to the shipper.

SHORTAGE AND DAMAGES:

If you have a shortage or damage when you receive a shipment, please call us immediately. A claim must be initiated immediately. The claim must be supported by the carrier's report.

Certificate of Performance

Aircraft Specialties Services, Inc. certifies that the part(s) listed below are covered by this invoice. The part(s) have been manufactured under F.A.C. 33.01 and are the manufacturer's approval/origin. The part(s) are also covered by the manufacturer's drawings/specifications and are worthy. This is substantiated either by a test report, inspection/test, or by satisfactory documentary evidence from the original manufacturer/supplier.

**AIRCRAFT
SPECIALTIES
SERVICES**

Page :

INVOICE NO: 15614

INVOICE DATE: 03/09/201

ORIGINAL

B
I
L
L
[015728]
BISCO INDUSTRIES
1500 N. LAKEVIEW AVE.
T ANAHEIM, CA 92807
O

S
H
I
P
BISCO INDUSTRIES
T 2530 SPEERS ROAD UNIT #2
O OAKVILLE L6L5 K8 - CANADA

(714) 876-2450

Sales Person: MH

S.O. # 147529

SHIP DATE: 03/09/2016

SHIP VIA: UPS GRND

P.O. # VERBAL

TERMS: AMER EXPRESS

1	1	X-1567-BLK	/WING WALK (QT)	24.64	19.85	19.85
---	---	------------	-----------------	-------	-------	-------

THANK YOU FOR YOUR BUSINESS !
RETURNS MAY BE SUBJECT TO RESTOCKING FEE
PARTS ELIGIBILITY TO BE VERIFIED BY INSTALLER

Remit to:

Aircraft Specialties Services, Inc.
Tulsa International Airport
2860 North Sheridan Road
P.O. Box 582553
Tulsa, Oklahoma 74158

TOTAL PARTS: 19.85

FREIGHT & HANDLING: 46.87

TAX:

TOTAL: 66.72

(918) 836-6872 • 1-800-826-9252 • FAX (918) 836-4419
Products sold by Aircraft Specialties Services, Inc. are subject to the terms of any and all original manufacturer's warranty (warranties) that may apply. Aircraft Specialties Services, Inc. provides no warranties regarding such products, including merchantability, fitness for a particular purpose or eligibility. Please consult the manufacturer for support questions.

**Aircraft Specialties
Parts**

2860 N. Sheridan
Tulsa, OK 74115
(918) 836-6872

Thank you for shopping with us.

Customer Name:	Glen Ceiley	Transaction Date:	03/09/2016 01:17:38 PM
Customer ID Ext:		Comment:	
Order ID:	147529-156149		

Bill to: **Glen Ceiley**
1500
Anahelm, CA 92807
US

Payment Method: Credit Card (Amex)5044

Exp Date: XX/XX

AVS Response Code: Y

CVV Response Code: Y

Transaction Mode: Sale

Approve Code: 203768

Transaction ID: 151926931

Subtotal: \$66.72

Shipping: \$0.00

Tax: \$0.00

Total Amount: **\$66.72**

If you have any questions about your purchase, please contact the sales department at 1-800-826-9252.

I agree to pay the above amount according to the card-issuer agreement.

X _____
Glen Ceiley

Print

Close



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16014

Date: 29-Feb-16

Vendor:
Carr Lane Manufacturing 4200 Carr Lane Ct PO Box 191970 St. Louis, MO, USA 63119 Phone: 314-647-6200 Fax: 314-647-5736 Attn:

Ship Via
Fed Ex

Ship To

Terms	Method of Payment
	Visa

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CL-30-SSPS-2 #10-32 Spring Plunger, light force, stainless		ea	100	\$4.29	\$429.00
2						
3						
4						
5						

Rcd 07 MAR 2016
OK

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: *JH Clark*

PST 7%	exempt
GST 5%	
Total	\$429.00



Carr Lane Mfg Co

4200 Carr Lane CT
ST Louis, MO 63119
UNITED STATES

PACKING LIST

D000101419

SHIP TO: Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3
CANADA

PO #:

SOLD TO: Wanda Rekve
9888A Malaspina Road

Powell River, BC V8A 0G3
CANADA

PO #: 16014

This list shows only the items packed in this box. **All claims for damage or shortage must be made within 30 days after shipment.** Prior authorization is required for all returns.

ORDER NO.: 2160294154

ENTERED: 02/29/16

SHIPPED: 02/29/16

FREIGHT CARRIER: FedEx Express

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	100	100		CL30SSPS2 / CL-30-SSPS-2

CERTIFICATE OF CONFORMANCE

We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

Alan Frost, President

Commercial Invoice

Export References				Customer References			
Date of Exportation: 02/29/2016		Control Number: D000101419		Delivery Order: D000101419			
Shipper/Exporter: Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				Consigned To: Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3 CANADA			
EIN: Tax Identification Number Not On File.				EIN: Tax Identification Number Not On File.			
Memos:							
				Currency: USD			
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price Extended Price
2160294154 16014	CL30SSPS2	EA	8466.20.8020		US	100.00	4.2925 429.25
CL-30-SSPS-2							

Authorized Signatory

Invoice Total: \$429.25

Order Acknowledgement



2/29/2016 10:57:38 AM
Carr Lane Manufacturing Co.
PO Box 191970
4200 Carr Lane Ct.
Saint Louis MO 63119

Salesperson: HOU

314-647-6200

Fed ID: 43-0673233

Sold To: 38320

Drop Ship To: 0

Jeff Clarke

Wanda Rekve
9888A Malaspina Road

Aero Design Ltd.
9888A Malaspina Road

Powell River BC V8A 0G3
CANADA

Powell River BC V8A 0G3
CANADA

Fax:

Drop Ship PO:

Cust Currency: USD

Fed ID:

Order	Cust PO	Ship Via	Class Of Service	Date Order	Terms	Verification Date
2160294154	16014	FEPL	International Economy	2/29/2016	Pmt in Advance	2/29/2016
Freight Terms: Prepaid and Charge		Freight Account:		COD: <input type="checkbox"/>	Saturday Delivery: <input type="checkbox"/>	
Line/Release	Due Date	UM	Qty	Item	Unit Price	Net Amount
1			100.000		4.29250	429.25
	2/29/2016	EA		CL30SSPS2		
				CL-30-SSPS-2		
				SPRING PLUNGER		

Sales Amount:	429.25
Order Disc (0.00%):	0.00
Sales Tax:	0.00
Freight:	0.00
Misc:	0.00
Prepaid:	0.00
Total:	429.25



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16013

Date: 24-Feb-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 medium basket body	White	2016-24		2			
	<i>Red JC. 9 MAR 2016</i>							

Comments: Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718


Signature: *[Signature]*

PST 7%	
GST 5%	
Total	



Date: 23-Feb-16

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Recd Mar 8/10, 2016 

Total	\$825.00
--------------	-----------------

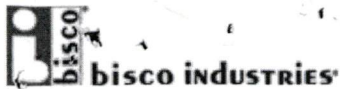
PST # 1017-0805

GST/HST # 131371718

Signature:

131371718

PST 7%	
GST 5%	
Total	



1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351

Recd Mar 8, 2016
✓



ACI-612387958206

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387958206
3/4/2016	BS5447	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

PO# 16012

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 500.00 EA	Unit Value: 1.050000	Commodity Value: 525.00	
Desc: bolts				

VAB6206-12

These commodities, technology, or software were exported from the
United States in accordance with the Export Administration Regulations.
Diversion contrary to United States law is prohibited.

Total Shipment Weight: 25	Total Commodity Value: 525.00
	Terms of Sale: EXW
	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 525.00

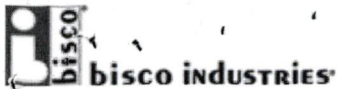
Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

3/4/2016

D-T-L



1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351



ACI-612387958206

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387958206
3/4/2016	BS5447	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 500.00 EA	Unit Value: 1.050000	Commodity Value: 525.00	
Desc: bolts				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 25	Total Commodity Value: 525.00
		Terms of Sale: EXW
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 525.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

3/4/2016

D-T-L



1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351



ACI-612387958206

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387958206
3/4/2016	BS5447	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

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BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 500.00 EA	Unit Value: 1.050000	Commodity Value: 525.00	
Desc: bolts				

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Diversion contrary to United States law is prohibited.

Total Shipment Weight: 25	Total Commodity Value: 525.00
	Terms of Sale: EXW
	Freight: 0.00
	Insurance: 0.00
	Others: 0.00
	Total Invoice Value: 525.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

3/4/2016

D-T-C



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

03/03/16

PACKING LIST NUMBER

BS5447-02

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

SOLD TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

SHIP-VIA

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

16.80 O/E 03/03/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

Bolt, Hex Head, Close Tolerance

1, MFG C of C

FED-EXPRESS INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.


*Recd
Mar 8, 2016
llc*

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	500
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	<i>D. T. Lush</i> Danny Gonzales, Director of Warehousing	
05.46 rsilva	08.23 gmadden						



	OR
--	----

NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions			QTY. TOTALS: 500	
Pulled	Counted	Packed	Process	Updated	<p>Claims for discrepancies must be made within 15 days of receipt of shipment.</p> <p style="text-align: center;">CERTIFICATE OF COMPLIANCE</p> <p>The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.</p>	
05.46 rsilva	08.23 gmadden				 Danny Gonzales, Director of Warehousing	



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

03/03/16

PACKING LIST NUMBER

BS5447-02

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

SHIP TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

SHIP-VIA

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

16.80 O/E 03/03/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

Bolt, Hex Head, Close Tolerance

1, MFG C of C

FED-EXPRESS INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

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AS9100 / ISO9001

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05.46 rsilva	08.23 gmadden						

Danny Gonzales, Director of Warehousing



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #
YD7850

DATE
03/03/16

PACKING LIST NUMBER
BS5447-02

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



S H I P
AERO DESIGN LTD
9888 A MALASPINA ROAD

S O L D
AERO DESIGN LTD
9888 A MALASPINA ROAD

T O
POWELL RIVER, BC V8A 0G3

T O
POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

SHIP-VIA

TERMS
L U CREDIT CARD

F.O.B.
SHP PT

TAX %
0

AREA
Y24

BUYER
00 MR. JASON REKVE

SALESMAN
8YE

16.80 O/E 03/03/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

Bolt, Hex Head, Close Tolerance

1, MFG C of C

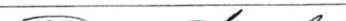
FED-EXPRESS INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

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AS9100 / ISO9001

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Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.		
05.46 rsilva	08.23 gmadden				CERTIFICATE OF COMPLIANCE		
The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.						 Danny Gonzales, Director of Warehousing	

Danny Gonzales, Director of Warehousing

Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name: Gregory L. Madden

Title: Warehouse Manager

Company: Bisco Industries, Inc.

Status: **Exporter** **Manuf.** **Supplier**

Country of Origin: **U.S.A** **Mexico** **U.S.A. & Mexico**

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BS5447-02

Invoice/Control Date: 3/3/2016

Signature: Gregory L. Madden

Date: 3/3/2016

Customer P.O. # 16012

Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian

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Title: Warehouse Manager

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Status: Exporter Manuf. Supplier

Country of Origin: U.S.A Mexico U.S.A. & Mexico

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For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BS5447-02

Invoice/Control Date: 3/3/2016

Signature: Gregory L. Madden

Date: 3/3/2016

Customer P.O. # 16012

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Title: Warehouse Manager

Company: Bisco Industries, Inc.

Status: **Exporter** **Manuf.** **Supplier**

Country of Origin: **U.S.A** **Mexico** **U.S.A. & Mexico**

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BS5447-02

Invoice/Control Date: 3/3/2016

Signature: Gregory L Madden

Date: 3/3/2016

Customer P.O. # 16012



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER # YD7850 DATE 03/03/16 PACKING LIST NUMBER BS5447-02

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD
	POWELL RIVER, BC V8A 0G3		POWELL RIVER, BC V8A 0G3

TERMS	F.O.B.	TAX %	AREA
L U CREDIT CARD	SHP PT	0	Y24

BUYER	SALESMAN
00 MR. JASON REKVE	8YE

PURCHASE ORDER NUMBER 16012

SHIP-VIA

16.80 O/E 03/03/16 OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

1 Bolt, Hex Head, Close Tolerance
MFG C of C
FED-EXPRESS INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****
PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS. Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS: 500

Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.
05.46 rsilva	08.23 gmadden				

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy

MAC FASTENERS, INC.
1110 ENTERPRISE
OTTAWA, KANSAS 66067

**CERTIFICATE OF CONFORMANCE
AND
MANUFACTURER'S AFFIDAVIT**

CUSTOMER: STANDARD AERO PARTS

DATE 08/25/08

PO NUMBER: 45867Q

PART NUMBER: NAS6206-12

REVISION: 8

COUNTRY OF ORIGIN: UNITED STATES OF AMERICA

DFARS 252.225-7014, ALTERNATE 1 COMPLIANT

LOT NUMBER: 40859

MANUFACTURED QUANTITY: 12,000

MILL HEAT NUMBER: 8979261

We certify that the parts furnished against the above referenced purchase order were manufactured by MAC FASTENERS, INC. within the United States, and were processed in conformance with all applicable drawings and specifications.

Objective evidence of compliance is on file, subject to examination upon request.


QUALITY ASSURANCE REPRESENTATIVE



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

03/03/16

PACKING LIST NUMBER

BS5447-02

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



S H I P
AERO DESIGN LTD
9888 A MALASPINA ROAD

T O
POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

S O L D
AERO DESIGN LTD
9888 A MALASPINA ROAD

T O
POWELL RIVER, BC V8A 0G3

SHIP-VIA

TERMS

L U CREDIT CARD

F.O.B.

SHP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

16.80 O/E 03/03/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

Bolt, Hex Head, Close Tolerance

1, MFG C of C


FED-EXPRESS INTERNATIONAL PRIORITY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

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WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS: 500	
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.			
05.46 rsilva	08.23 gmadden				CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.			
					 Danny Gonzales, Director of Warehousing			

Danny Gonzales
Danny Gonzales, Director of Warehousing



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

03/03/16

PACKING LIST NUMBER

BS5447-02

SERVING YOU AT:

240-21320 GORDON WAY

RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

POWELL RIVER, BC V8A 0G3

SOLD TO

POWELL RIVER, BC V8A 0G3

L U

TERMS

CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16012

SHIP-VIA

16.80 O/E 03/03/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	NAS6206-12	SN	116	03/04/16	094460501 24.279		500

Bolt, Hex Head, Close Tolerance

1, MFG C of C

FED-EXPRESS INTERNATIONAL PRIORITY .. CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

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Of Less Than \$1,600.00 Canadian

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Name: Gregory L. Madden

Title: Warehouse Manager

Company: Bisco Industries, Inc.

Status: Exporter Manuf. Supplier

Country of Origin: U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BS5447-02

Invoice/Control Date: 3/3/2016

Signature: Gregory L Madden

Date: 3/3/2016

Customer P.O. # 16012

**Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian**

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Invoice/Control Number: BS5447-02

Invoice/Control Date: 3/3/2016

Signature: Gregory L. Madden

Date: 3/3/2016

Customer P.O. # 16012



bisco industries

1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351

Recd Mar 10, 2016
✓



ACI-612387957839

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387957839
3/2/2016	BR9271	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

PO# 16012

Shipper:	Consignee:
GREG MADDEN	Receiving
BISCO INDUSTRIES	AERO DESIGN LTD
1500 LAKEVIEW AVE	9888 A MALASPINA ROAD
ANAHEIM	POWELL RIVER
CA 92807 US (714) 693-2901	BC V8A0G3 CA (714) 876-2450
ID/EIN:362807386	ID/EIN:

Broker	Importer
	Receiving
	AERO DESIGN LTD
	9888 A MALASPINA ROAD
	POWELL RIVER
	BC V8A0G3 CA (714) 876-2450
	ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 500.00 EA	Unit Value: 0.500000	Commodity Value: 250.00	
Desc: screws				

AN6-20A

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 39	Total Commodity Value: 250.00
		Terms of Sale: EXW
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
	Total Invoice Value: 250.00	

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

3/2/2016

D-T-L

**bisco industries**

1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
(714) 693-2901 ext. 3351



ACI-612387957839

Commercial Invoice

Invoice Number	Purpose of Shipment	Curr	Ult Dest.	Air Waybill Nbr.
Export Dt	C.I. References	USD	CA	612387957839
3/2/2016	BR9271	Pkgs	Bill T/C	Bill D/T/F
		1	5413-1266-8	5413-1266-8
		BOX		

Shipper:
GREG MADDEN
BISCO INDUSTRIES
1500 LAKEVIEW AVE

ANAHEIM
CA 92807 US (714) 693-2901
ID/EIN:362807386

Consignee:
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Broker

Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
BC V8A0G3 CA (714) 876-2450
ID/EIN:

Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
HS Code:	Unit Qty: 500.00 EA	Unit Value: 0.500000	Commodity Value: 250.00	
Desc: screws				

These commodities, technology, or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to United States law is prohibited.	Total Shipment Weight: 39	Total Commodity Value: 250.00
		Terms of Sale: EXW
		Freight: 0.00
		Insurance: 0.00
		Others: 0.00
		Total Invoice Value: 250.00

Comments:

- 1)
- 2)
- 3)

I declare all information in this invoice to be true and correct.
Signature of shipper: GREG MADDEN

3/2/2016



bisco industries

1500 North Lakeview Avenue
Anaheim, CA 92807
Attn: Greg Madden
gmadden@biscoind.com
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ID/EIN:362807386

Consignee:
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9888 A MALASPINA ROAD

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Importer
Receiving
AERO DESIGN LTD
9888 A MALASPINA ROAD

POWELL RIVER
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Part Nbr:	Marks/Nbrs:	Cntry MFG:US	Net Wgt:	0.00 lbs
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Signature of shipper: GREG MADDEN


3/2/2016

D.T.C.



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER # YD7850	DATE 03/02/16	PACKING LIST NUMBER BR9271-02
SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3
	PURCHASE ORDER NUMBER 16012		SHIP-VIA

TERMS L U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y24-
BUYER 00 MR. JASON REKVE 11.25 O/E 02/23/16		SALESMAN 8YE OR	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	AN6-20A	SN	046	02/29/16	094740501 48		500

Bolt, Machine

1 MFG C of C

FED-EXPRES INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

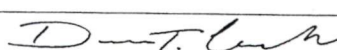
PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

*Rcd
Mar 10, 2016*

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001


NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	500
Pulled 11.48 3CASTILL	Counted 14.50 pceja	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	 Danny Gonzales, Director of Warehousing	
CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.							

PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #	DATE	PACKING LIST NUMBER
YD7850	03/02/16	BR9271-02
SERVING YOU AT:		
240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

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	PURCHASE ORDER NUMBER 16012		
		SHIP-VIA	

TERMS	F.O.B.	TAX %	AREA
L U CREDIT CARD	SHIP PT	0	Y24
BUYER		SALESMAN	
00 MR. JASON REKVE		8YE	
11.25 O/E 02/23/16		OR	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
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Bolt, Machine

1 MFG C of C


FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

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PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #

YD7850

DATE

03/02/16

PACKING LIST NUMBER

BR9271-02

SERVING YOU AT:

240-21320 GORDON WAY

RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TO

POWELL RIVER, BC V8A 0G3

TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

SHIP-VIA

TERMS

L U CREDIT CARD

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SHIP PT

TAX %

0

AREA

Y24-

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

11.25 O/E 02/23/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	AN6-20A	SN	046	02/29/16	094740501 48		500

Bolt, Machine

1 MFG C of C

FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

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AS9100 / ISO9001


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11.48 3CASTILL	14.50 pceja						

PACKING SLIP Customer's Copy



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER # YD7850	DATE 03/02/16	PACKING LIST NUMBER BR9271-02
SERVING YOU AT: 240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3
	PURCHASE ORDER NUMBER 16012		
		SHIP-VIA	

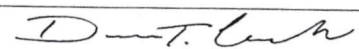
TERMS L U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y24
BUYER 00 MR. JASON REKVE		SALESMAN 8YE	
11.25 O/E 02/23/16		OR	

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	AN6-20A	SN	046	02/29/16	094740501 48		500

Bolt, Machine
1 MFG C of C
FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668
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PACKING SLIP Customer's Copy

Statement of Origin For Commerical Importation
Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name: PEDRO CEJA

Title: Warehou se

Company: Bisco Industries, Inc.

Status: Exporter Manuf. X Supplier

Country of Origin: U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BR9271-02

Invoice/Control Date: 3/2/2016

Signature: PEDROCEJA

Date: 3/2/2016

Customer P.O. # 16012

Statement of Origin For Commerical Importation
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Invoice/Control Number: BR9271-02

Invoice/Control Date: 3/2/2016

Signature: PEDROCEJA

Date: 3/2/2016

Customer P.O. # 16012



bisco industries® (714) 876-2450

BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER #

YD7850

DATE

03/02/16

PACKING LIST NUMBER

BR9271-02

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TO

POWELL RIVER, BC V8A 0G3

TO

POWELL RIVER, BC V8A 0G3

PURCHASE ORDER NUMBER 16012

SHIP-VIA

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

11.25 O/E 02/23/16

OR

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	AN6-20A	SN	046	02/29/16	094740501 48		500

Bolt, Machine

1 MFG C of C


FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
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AS9100 / ISO9001

NO. PKGS.		Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions				QTY. TOTALS: 500	
Pulled 11.48 GCASTILL	Counted 14.50 pceja	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment.	<div> Danny Gonzales, Director of Warehousing</div>	
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PACKING SLIP Customer's Copy

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Name: PEDRO CEJA

Title: Warehou se

Company: Bisco Industries, Inc.

Status: **Exporter** **Manuf.** X **Supplier**

Country of Origin: **U.S.A** **Mexico** **U.S.A. & Mexico**

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BR9271-02

Invoice/Control Date: 3/2/2016

Signature: PEDROCEJA

Date: 3/2/2016

Customer P.O. # 16012


2655 Harrison Ave. SW
Canton, Ohio 44706-3047
Phone: 330-430-6190
Fax: 330-430-6199

[illegible]



BISCO INDUSTRIES
1500 N LAKEVIEW AVENUE
ANAHEIM, CA 92807

bisco industries® (714) 876-2450

CUSTOMER #	DATE	PACKING LIST NUMBER
YD7850	03/02/16	BR9271-02
SERVING YOU AT:		
240-21320 GORDON WAY RICHMOND, B.C V6W 1J8		

SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	SHIP TO	AERO DESIGN LTD 9888 A MALASPINA ROAD POWELL RIVER, BC V8A 0G3	TERMS	L U CREDIT CARD	F.O.B.	SHP PT	TAX %	AREA
	PURCHASE ORDER NUMBER 16012		SHIP-VIA						
				00 MR. JASON REKVE	8YE				
				11.25 O/E 02/23/16	OR				

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	AN6-20A	SN	046	02/29/16	094740501 48		500

Bolt, Machine

1 MFG C of C

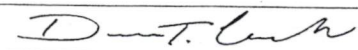
FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

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		SHIP-VIA	

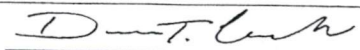
TERMS L U CREDIT CARD	F.O.B. SHP PT	TAX % 0	AREA Y24
BUYER 00 MR. JASON REKVE 11.25 O/E 02/23/16		SALESMAN 8YE OR	

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Name: PEDRO CEJA

Title: Warehou se

Company: Bisco Industries, Inc.

Status: Exporter Manuf. X Supplier

Country of Origin: U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BR9271-02

Invoice/Control Date: 3/2/2016

Signature: PEDROCEJA

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Customer P.O. # 16012

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Of Less Than \$1,600.00 Canadian

Exporters of goods valued at less than \$1,600.00 Canadian may provide the importer with a statement in the form outlined below instead of the detailed Certificate of Origin.

"I certify that the goods referenced in this Invoice/Sales Contract originate under the rules of origin specified for the goods in the North American Free Trade Agreement (NAFTA), and that further production or any other operation outside the territories of the Parties has not occurred subsequent to production in the territories."

Name: PEDRO CEJA

Title: Warehou se

Company: Bisco Industries, Inc.

Status: Exporter Manuf. X Supplier

Country of Origin: U.S.A Mexico U.S.A. & Mexico

Telephone: 714-693-9583

Fax: 714-693-9537

For the purpose of determining the applicable preferential rate of duty as set out in Annex 302.2 and in accordance with the marking rules or in each parties of tariff elimination.

Invoice/Control Number: BR9271-02

Invoice/Control Date: 3/2/2016

Signature: PEDROCEJA

Date: 3/2/2016

Customer P.O. # 16012



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16011

Date: 12-Feb-15

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7 Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn: Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 modified basket and lid	White	2016-01	ASAP	1			
2	AS350 forward and aft beams	White	2016-16	ASAP	7 each			
3	Cover Plates	White	2016-01	ASAP	9			
4	Robinson R44 Basket and Lid	White	2016-21	ASAP	1			
5	Bell 206L/407 Basket only/recoat	White		ASAP	1			

Comments: Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: _____

Jose Kelm

PST 7%	
GST 5%	
Total	



Date: 10-Feb-16

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Total	\$825.00
-------	----------

PST # 1017-0805

GST/HST # 131371718

Signature:

PST 7%	
GST 5%	
Total	



bisco industries® (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

02/18/16

PACKING LIST NUMBER

BR1480-02

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SOLD TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TO

POWELL RIVER, BC V8A 0G3

TO

POWELL RIVER, BC V8A 0G3

TERMS

L U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16010

SHIP-VIA

08.72 O/E 02/10/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	500	3D0006-4	SN	385	02/24/16	094079701 3		500

FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668

PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

Rcd
26 Feb 15
OK

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	500
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.	 Danny Gonzales, Director of Warehousing	
09.08 pmckenzi	10.75 pmckenzie						

PACKING SLIP Customer's Copy



1529 N. Harmony Circle
Anaheim, CA 92807
T. 714-777-9850
F. 714-777-9860
www.isellair.com

Packing Slip

Invoice #: 45176

Invoice Date: 2/11/2016

Time: 3:53:24 PM

Page: 1

To:
BISCO INDUSTRIES, INC.
1500 N. LAKEVIEW AVE.
ANAHEIM, CA 92807
Ph: 714-876-2450 Fax: 714-876-2438

Ship To:
BISCO INDUSTRIES, INC.
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

Cust. PO#: C60211A918M

Order Date: 2/11/2016

Prepared By:

Customer #: 260

Buyer: JOHN MCLEOD

WO #:

Terms: CREDIT CARD

of Items: 1

Sales Order: 34334

VAT #:

FOB: ORIGIN

Ship Via: UPS GROUND

of Boxes: 1

Ship Log #: 1

Cust VAT #:

AWB: 1ZW81608689977380

Ship Via Acc: 936095

Weight: 4


Ship Order:

Ship Date: 2/11/2016

Shipment:

Item	Part Number/Description	Shipped	BackOrd	CD		Unit Price	UOM	Total Amt
1	3D0006-4 NUT HEX, & WASH.ALY SLFALGN CD/DLB Loc/Whse: R6B15 AIREPS Control #: 40096-1 LOT # 22281 REV. F	500	0	NE			EA	

CLAIMS FOR ERRORS, SHORTAGE, DAMAGE MUST BE IN WRITING BY 7 DAYS AFTER RECEIPT OF GOODS. RE-STOCKING FEE 80%. Credit will NOT be issued for material returned w/o our written RMA#. Test reports/rnfg. certs are extra charge. AIREPS liability is expressly limited exclusively to replacement of any item which is rejected because of a defect in material or workmanship; such replacement shall constitute satisfaction of all liability AIREPS may have in connection with such item, whether liability is based upon contract rights, negligence, or otherwise. All right, title and interest in and to the above material shall remain vested in AIREPS until the total invoice amount is paid in full. All invoices shall accrue interest rate of 18% per annum, cumulatively, and all payments thereafter shall be applied to the interest first, then the invoice principal. We hereby certify that these goods were produced in compliance with all applicable current governmental requirements and specifications of the respective manufacturers. AIREPS disclaims all other warranties, express or implied, including all warranties of merchantability and of fitness for a particular purpose.

Authorized Signature: 		P.O.#: C60211A918MR LOT#: 0940797	
		QTY RECEIVED: 500	
		PART#: 3D0006-4	
		QTY ORDERED: 500	
		PACKAGE: F/S BAG	
		WEIGHT: 3.08	
		WHO: PHIL. MCKENZIE	
		REC'D: Feb 18 2016 08.70	

PART OR MATERIAL CERTIFICATION FORM

ATA SPECIFICATION 106

2. Seller's Name:

Aireps

3. Reference #:

34334

4. Organization:

Aireps

Phone#: 714-777-9850

Address:

Fax#: 714-777-9860

1529 Harmony Circle
Anaheim, CA 92807
USA

SITA/Wire Code:

Ph: 714-777-9850, Fax: 714-777-9860
LuckyWeir@ISELLAIR.COM

Status:

5A. Seller's Contract #: 45176

5B. Buyer's PO #: C60211A918M

6. Item	7. Description	8. Manufacturer & Part Number	9. App Code	10. Qty	11. Serial/Batch #	12. Status
1	NUT HEX, & WASH. ALY SLFALGN CD/DLB	3D0006-4 27238 - BRISTOL INDUSTRIES Control #: 40096-1	C-17A	500		NE

13A. Remarks: LOT# 22281 REV. F

13B. Traceable To:

BOEING CERTIFIED STOCK

13C. Last Certificated Agency:

14. New Parts/Material Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE PART(S) OR MATERIAL(S) IDENTIFIED ABOVE WAS (WERE) MANUFACTURED BY A FAA PRODUCTION APPROVAL HOLDER (PAH), OR TO AN INDUSTRY COMMERCIAL STANDARD.

18. Used, Repaired or Overhaul Parts Verification:

THE FOLLOWING SIGNATURE ATTESTS THAT THE DOCUMENTATION SPECIFIED ABOVE OR ATTACHED IS ACCURATE WITH REGARD TO THE ITEM(S) DESCRIBED.

15. Signature:

Alex Perry



19. Signature:

16. Name:

Alex Perry

17. Date: 2/11/2016

20. Name:

21. Date: 2/11/2016

NOTICE: The above signature binds the seller and the SIGNER to the accuracy of the information provided in the FORM. Should the information provided in this Form contain inaccuracies or misrepresentations, the signer and SELLER may be liable for damages and be subject to criminal prosecution under state and federal law.

OVERBOX NUMBER: PG1584

SELLER (* see back):

CUSTOMS INVOICE/PACKING SHEET

LB DIV (MDC) SUB OF BOEING CO



SHIPPER: TORRANCE DISTRIBUTION CENTER
19270 WESTERN AVENUE - (52170)
BLDG 46-967
TORRANCE CA
USA 90501

IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/ METHODS AS SET FORTH IN FAA PRODUCTION CERTIFICATE NUMBER 700 ISSUED TO THE BOEING COMPANY AND (B) SUCH PARTS AND/OR MATERIALS ARE NEW AND IN AN AIRWORTHY CONDITION.

GREG L. MCGOWAN, QUALITY ASSURANCE MANAGER

VERBOX SIZE: LGTH 40.00 WIDTH 24.00 HT 23.00 WT 165.00

OLD TO:
AEROSPACE INTL REPRESENTATIVES
ATTN: ACCOUNTS PAYABLE
1529 HARMONY CIRCLE
ANAHEIM CALIFORNIA
UNITED STATES 92807

SHIP TO:
AEROSPACE INTL REPRESENTATIVES
ATTN: RECEIVING
1529 HARMONY CIRCLE
ANAHEIM CALIFORNIA
UNITED STATES 92807

FORWARDED TO:

RELATED PARTY TO SELLER: N

EXC ACC# 2078-2574 2
DAN 714-777-9850

P.O. NUMBER	ITEM NO.	PART NUMBER	SIS No.	QTY	UOM	UNIT PRICE	TOTAL VALUE	COUNTRY OF ORIGIN	NOTE
163	0001 DESC	3D0006-4 NUT ASSEMBLY US-HTS:	RIH007 7318160085	21000	EA			US	

AiReps ACCEPTED

BY Emart QTY 21000
DATE 9/26/09 P/N: 3D0006-4

ACKNOWLEDGEMENT

BUYER'S ORDER AS ACCEPTED AND THIS SHIPMENT MADE ONLY ON THE CONDITION BUYER ASSENTS TO THE TERMS AND CONDITIONS SET FORTH THE BACK OF THIS FORM. BUYER'S ASSENT IS PRESUMED, AND BUYER'S RECEIPT AND RETENTION OF THE GOODS SHALL CONSTITUTE CONCLUSIVE EVIDENCE OF SUCH ASSENT. IF BUYER HAS ANY GENERAL TERMS AGREEMENT (GTA) COVERING SALES OF SPARE PARTS BY BOEING TO BUYER, SUCH TERMS OF THE GTA SHALL SUPERSEDE ANY INCONSISTENT TERMS AND CONDITIONS ON THE BACK OF THIS FORM.



TOTAL BOX VALUE:

These commodities, technology or software were exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to U.S. law prohibited.

DO NOT PAY FROM THIS DOCUMENT

BOEING is a trademark of Boeing Management Company

RHH001

21SEP09

6379 01



IT IS HEREBY CERTIFIED THAT (A) THE PARTS AND/OR MATERIALS REFLECTED HEREIN WERE PRODUCED UNDER FEDERAL AVIATION ADMINISTRATION APPROVED MANUFACTURING AND QUALITY CONTROL SYSTEMS/METHODS AS SET FORTH IN FAA PRODUCTION CERTIFICATE NUMBER 700 ISSUED TO THE BOEING COMPANY AND (B) SUCH PARTS AND/OR MATERIALS ARE NEW AND IN AN AIRWORTHY CONDITION.

218E03B

PN-CLS: NOR

GREG L. MCGOWAN, QUALITY ASSURANCE MANAGER

DAY CODE	CUST CODE	SHIP TO CODE
D	6379	01
QUANTITY	UOM	INV CLASS
21,000	EA	NM

PRIORITY	PART NUMBER
RTN	3D0006-4
LOCATION (S)	

218E03B

21,000

W/D

CONTROL SHIP DT: 21SEP09

SCH B: 7318160007

301. 924

ADN BH00182A4

ISSUE STORE		CUSTOMER P.O. NR		CUST ITM NR	MOS	PREPD	COLLECT	NOUN	TO STR BIN LOC		PKG CD	ABAB301-507 BCREF		PREVIOUS LOC	
CAL		16563		0001	AF		X	NUT A			O	PRINTED: 21SEP09 11:51:02		110-470B	
MIN QUP	MAX QUP	COMP	WRAP	DUNN	CONT	ACC SHP CNT	LENGTH		WIDTH		HEIGHT		SK		SP MKS
	1,999	00			ENP	N	6.00		4.00		1.00				

PACKAGING REMARKS

BIN-BOX

PART DIMS: 5X. 5X. 25

0.01

BOX	CONTAINER	L	W	H	GROSS	NET	TRAFFIC U.P.			
1	PLT	40	24	23	165		ROUTING FEX G O/S BAX-LAX			
2										
3										
4										
5										
6							CUSTOMER OR CARRIER B/L			
INSPECTION					TOTAL WEIGHT					
							DAY	MONTH	YEAR	

3D0006-4

21,000 EA

6379

NUT A

D

16563

3D0006-4



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16009

Date:

03-Feb-15/16 ^{OK}

Approved for "One time"
purchase. Vendor Evaluation
sent. Jasan Beh ASOI 03 Feb 16.

Vendor:
Amico Canada 1080 Corporate Drive Burlington, ON L7L 5R6 Phone: 800-663-4474 Fax: Attn: Dean Maddeaux

Ship Via
Hold for pick up in Vancouver

Ship To

Terms	Method of Payment

Notes:	Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4-16F Expanded Mild Steel - 56" x 96"	ASAP	ea	50	\$34.67	\$1,733.50
	3/4-16F Expanded Stainless Steel - 56" x 96"	ASAP	ea	10	\$150.36	\$1,503.60
	-0" / +1" tolerance					

Red 14 Mar 2016 OK

Comments:

PST# 1017-0805

GST/HST # 131371718

Signature: Jasan Beh

PST 7%	exempt
GST 5%	\$161.86
Total	\$3,398.96



A GIBRAITAR INDUSTRIES COMPANY



DELIVERY 1835093

DATE 03-MAR-16

ACCOUNT NO. 2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO			
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT	14-MAR-16	Customer Pick Up	6056		
QUANTITY		UOM	DESCRIPTION		PRODUCT NO.		
ORDERED	SHIPPED						
50	50	EA	3/4" 16F CS 56" X 96"		XFBC75165600X9600	952 LB	
10	10	EA	3/4-16 FLAT 304SS 56 X 96 MACHINE RUN		EXSF*976543	213 LB	
* * If Open Flatbed * *							
MUST BE TARPED							
Red 14 Mar 2016 OK							
SP. 2 pallets.							
					Total Gross Weight: 1,165 LB		
					Total Net Weight: 1,165 LB		

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature _____ Date _____



BILL OF LADING - CONSIGNEES

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and timed as indicated below, which said Company agrees to carry to its usual place of delivery at said itation, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to itation, and as to each party at any time interested in all or any of said goods, that every service to be formed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by ence and have the same force and effect as if the same were severally, fully and specifically set forth ein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon just when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and executed for himself and his assigns.

TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation rges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, l provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting duction or shipment, whether involving employees of Seller or employees of others, and regardless of ossibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ie of shipment.

l taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless hhibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's ossibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in erial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in l of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising n the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, l Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer ess submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and eifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the, yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any nsions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped tion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where rocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing l signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions icting or inconsistent with the terms herein.

CONNAISSANCEMENT

Recu, sous reserve des classifications et tarifs en vigueur a la date d'emission de ce connaissance original, ou sous reserve des reguenebs regussabt ke trabsoirt des messagerues et marchandises de detail et des tarifs en vigueur a la date d'emission de ce contrat de transport (connaissance), les marchandises designees ci-dessous, apparemment en bon etat, saul les remanques contenues aux presentes (le contenu de l'etat du colis etant inconnus), mauquees et consignees tel que ci-apres indique, et que la Compagnie s'engage a transporter a destination a son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinin a les liver a un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalite ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne interessee a tout instant a totalite ou a une partie desdites marchandises et que tous services prevus aux presentes seront assujettis a toutes les conditions (lesquelles, par renvoi, sont integrees aux presentes et ont la meme force et le meme effet que si elles etaient ici enoncees separement, integrelement iet expressément).

approuvees par l'ordonnance generale No. T-5 de la Commission Canadienne des Transports, an date du 1^{er} fevier 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant etre consultes sure demande a tous les bureau dt gaeres de marchandisees des chemins de fer, si le transport est effectue par rail; ou

du connaissance du transport maritime, conformement aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportees par camion; ou

du connaissance sur annexe « a » modite par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expedites de la province du Quebec par camion; ou

approuvees par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de detail et donc le texte peut etre obtenu sur demande a toutes les gares de voyageurs et de messageries, ainsie qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportees par un voiturier du rail, conditions auxquelles l'expediteur consent et qu'il accepte pur lur-meme et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou nom de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquets auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expirées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expressees, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties tacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être désisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devis courant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport aux prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises. Le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres réclamationes semblables dont les termes et conditions entraient el conflit ou seraient incompatibles avec les termes des présentes.



DATE 03-MAR-16

ACCOUNT NO. 2069

SHIPPED FROM

SHIPPED TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3
Canada

FREIGHT TERMS		FOB		SCHED SHIP DATE	SHIP VIA		CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT		14-MAR-16	Customer Pick Up		6056		
QUANTITY		UOM	DESCRIPTION				PRODUCT NO.		
ORDERED	SHIPPED								

Sales Order: 10471125



Purchase Order: 16009



50	50	EA	3/4" 16F CS 56" X 96"
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XFBC75165600X9600	952 LB
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10	10	EA	3/4-16 FLAT 304SS 56 X 96 MACHINE RUN
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EXSF*976543 213 LB

* * If Open Flatbed * *

MUST BE TARPED

Total Gross Weight: 1,165 LB

Total Net Weight: 1,165 LB

2 pallets.

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature _____ Date _____



BILL OF LADING - COURIER

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked consigned and stowed as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request when said goods are carried by a rail carrier; or

of the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods are carried by water carrier; or

of the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier; or

of the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the Quebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

or approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the carriage of Express and Non-Carload Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request when said goods are carried by a rail carrier, and which are read by the shipper and executed for himself and his assigns.

TERMS & CONDITIONS

any increase in transportation rates or any changes in routing requested by the Buyer which result in increased transportation costs will be for the Buyer's account.

cash discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation charges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, provided there are not past due items.

Seller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or Seller's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) shortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting production or shipment, whether involving employees of Seller or employees of others, and regardless of possibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

Prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at date of shipment.

Taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether federal, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless prohibited by law.

Delivery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at Buyer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be made within five days after receipt of shipment accompanied by original transportation bill signed by carrier indicating that carrier receiving material from Seller in the condition claimed in the event there is a claim against carrier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original paid transportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's responsibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which Buyer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in material and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and includes all other warranties, conditions or representations whatsoever not expressly set forth herein and in lieu of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or implied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions of merchantability or fitness.

Seller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising from the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits. Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the purchase price of such goods, whether such claims are for breach of warranty or negligence.

Any claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer unless submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

Seller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application or use of the goods, or if the goods are not applied and used according to Seller's current printed directions and specifications, free copies of which are available upon request.

Should the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller reserves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the Buyer fails to make payment in accordance with the terms of this agreement, or fails to comply with any provisions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped portion of this order. Buyer to remain liable for all unpaid accounts.

In the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyer's acceptance of full or finished items and items within 10 days of completion and on other items in process of manufacture a cancellation charge shall be the percentage of completion as applied to the purchase price. Where processed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

These items and conditions represent the complete agreement of the parties, and no terms or conditions in any form modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing and signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in Toronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following receipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions conflicting or inconsistent with the terms herein.

CONNAISSEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des règlements régissant le transport des marchandises et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises désignées ci-dessous, apparemment en bon état, sauf les remanques contenues aux présentes (le contenu de l'état du colis étant inconnu), maquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinon à les livrer à un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement et expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, en date du 1^{er} février 1965, énoncées aux Classifications Canadiennes des marchandises et pouvant être consultées sur demande à tous les bureaux de gares de marchandises des chemins de fer, si le transport est effectué par rail; ou

du connaissance du transport maritime, conformément aux dispositions et règlements énoncés dans les tarifs s'appliquant au transport par eau; ou

du connaissance du transport par les tarifs, classifications, statuts et règlements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion; ou

du connaissance sur annexe « a » modifié par arrêté Ministériel 986-79 en date du 4 avril 1979, section 12A tel qu'approuvé par la Régie des Transports du Québec, si les marchandises sont expédiées de la province du Québec par camion; ou

approuvées par l'ordonnance générale No. T-43 de la Commission Canadienne des Transports régissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu sur demande à toutes les gares de voyageurs et de messageries, ainsi qu'à tous les dépôts de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expéditeur consent et qu'il accepte pur lui-même et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demandé par l'Acheteur susceptibles de majorer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos, règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) pénurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement par les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieures à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquêtes auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacite par effet de la loi ou autrement, y compris mais non limité à toutes garanties tacites et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que la réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être déist de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliquées, posées et utilisées selon les instructions et les devis couramment imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les factures impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuler sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ces termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ni conditions qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignés par écrit, signés et approuvés par un membre du personnel dirigeant ou par un fondé de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises au Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres documents semblables dont les termes et conditions entraient en conflit ou seraient incompatibles avec les termes des présentes.

TEXADA TRANSFER LTD.

3606 Mackenzie Avenue
Powell River, B.C. V8A 3E8

Phone: 604-485-7683

Fax: 604-485-7659

Email: texadatransfer@shawbiz.ca

COMBINATION SHORT FORM OF STRAIGHT BILL OF LADING—EXPRESS SHIPPING CONTRACT ADOPTED BY RAIL FREIGHT AND EXPRESS CARRIERS SUBJECT TO THE JURISDICTION OF THE CANADIAN TRANSPORT COMMISSION. ISSUED AT SHIPPER'S REQUEST.

Received, subject to the classification and tariffs in effect on the date of issue of this Original Bill of Lading, or, received, subject to the Rules for the Carriage of Express and Non-Carried Freight Traffic and tariffs in effect on the date of issue of this original Shipping Contract (bill of lading), goods described below in apparent good order, except as noted (contents and conditions of contents of packages unknown), marked, consigned and destined as indicated below, which said Company agrees to carry to its usual place of delivery at said destination, if on its road, otherwise to deliver to another carrier on the route to said destination. It is mutually agreed, as to each carrier of all or any of the said goods over all or any portion of said route to destination, and as to each party at any time interested in all or any of said goods, that every service to be performed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by reference and have the same force and effect as if the same were severally, fully and specifically set forth herein).

1. approved by the Board of Transport Commissioners for Canada by General Order No. T-5, dated February 1, 1965, set forth in the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon request, when said goods are carried by a rail carrier, or
2. of the bill of lading of the water carrier as provided in the tariffs of Rules and Regulations when said goods are carried by water carrier, or
3. of the bill of lading set forth or prescribed by the relevant tariffs, classifications, statutes and regulations pertaining to motor carrier's services when said goods are carried by a motor carrier, or
4. of the uniform bill of lading, as approved under Annex A of Quebec O.C. 986-79 of April 4, 1979 and as approved by other provincial authorities.
5. or approved by the Board of Transport Commissioners for Canada by General Order No. T-4, set forth in the Rules for the Carriage of Express and Non-Carried Freight Traffic and also available at all express and railway agency stations and express and freight offices upon request, when said goods are carried by a rail carrier and which are agreed to by the shipper and accepted for himself and his assigns.

INVOICE NO. *10471125*

P.O. NO. *16009*

SHIPPER NO.

TRUCK NO.

C.O.D. AMOUNT

DECLARED VALUE OF SHIPMENT

Maximum liability of \$4.41/kg (\$2.00/lb) computed on the total weight of the shipment unless declared valuation states otherwise.

▼ FOR CARRIER'S USE ONLY ▼

ADVANCE CHARGE

ADVANCE SURCHARGE

C.O.D.

C.O.D. SERVICE CHARGE

FREIGHT

EXTRA DELIVERY

EXTRA PICK-UP

F.F. SURCHARGE

(SHIPPER)
CONSIGNOR

ADDRESS

CITY

RECEIVER
(CONSIGNEE)

ADDRESS

CITY

DATE *14 MAR 8*

PROVINCE *B.C.*

PROVINCE *B.C.*

CHARGES TO BE PAID BY

INTERLINE CARRIER (IF APPLICABLE)

BILLING OPTIONS (CHECK ONE)



PREPAID



COLLECT



THIRD PARTY ()

NO.
PIECES

DESCRIPTION OF ARTICLES AND SPECIAL MARKS

WEIGHT
SUBJECT TO
CONFIRMATION

2 - 119 P. 11175

56" x 96" x 10"

1165 #

COMMENTS:

NO DECLARED VALUE
INSURANCE WAIVED/SHIPPER'S SIGNATURE

RECEIVER'S SIGNATURE

RECEIVER (PLEASE PRINT NAME)

GST

TOTAL

CHARGES WILL BE PAYABLE BY THE PARTY DESIGNATED HEREIN BY THE SHIPPER AND NO TRANSFERS CAN BE MADE LATER. ARTICLES WILL NOT BE ACCEPTED FOR SHIPMENT UNLESS PROPERLY PACKAGED AND ADDRESSED. THIS BILL OF LADING IS TO BE SIGNED BY THE SHIPPER AND THE CARRIER ISSUING SAME.

SHIPPER

PICK-UP
DRIVER *Ally 4*

DELIVERY
DRIVER *mark*

DATE: *3-14-16*

ALL ACCOUNTS ARE DUE AND PAYABLE IN 30 DAYS.
INTEREST OF 2% PER MONTH (24% PER ANNUM)
CHARGED ON OVERDUE ACCOUNTS, \$2.00 MINIMUM

BILL OF LADING **55033**

P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)

Amico

2/22/16

DESC 3/4-16 FLAT 304SS 56 X
96 MACHINE RUN

Qty: 10



UOM: EA



Lot:

AMICO
LANGLEY.

JOB #:

PO #:

Item: EXSF*976543



Amico

2/12/16

Desc 3/4" 16F CS 56" X 96"

Qty: 50



53

UOM: EA



Lot:

50 Pcs more

JOB #:

PO #:

840368

Item: XFBC75165600X9600





A GIBRALTAR INDUSTRIES COMPANY



DELIVERY 1835093

DATE 03-MAR-16

ACCOUNT NO. 2069

AERO DESIGN LTD.

SHIPPED FROM				SHIPPED TO			
AMICO - Vancouver, BC 27475 52 Ave Gloucester Estates Langley, BC V4W 4B2 Canada				AERO DESIGN LTD. 9888A MALASPINA ROAD POWELL RIVER, BC V8A 0G3 Canada			
FREIGHT TERMS		FOB	SCHED SHIP DATE	SHIP VIA	CARRIER ID	WAYBILL NO.	
Customer Pick Up		SHIP POINT	14-MAR-16	Customer Pick Up	6056		
QUANTITY		UOM	DESCRIPTION			PRODUCT NO.	
ORDERED	SHIPPED						
50	50	EA	3/4" 16F CS 56" X 96"			XFBC75165600X9600	952 LB
10	10	EA	3/4-16 FLAT 304SS 56 X 96 MACHINE RUN			EXSF*976543	213 LB
* * If Open Flatbed * *							
MUST BE TARPED							
Total Gross Weight: 1,165 LB							
Total Net Weight: 1,165 LB							

☐ COMPLETED

☐ PARTIAL

Driver or Carrier Signature _____ Date _____



BILL OF LADING - PACKING LIST

BILL OF LADING

ceived, subject to the classifications and tariffs in effect on the date of issue of this original Bill of Lading or,

ceived, subject to the Rules for the carriage of Express and Non-Carload Freight Traffic and tariffs in effect the date of issue of this original Shipping Contract (bill of lading), goods described below, in apparent good ler, except as noted (contents and conditions of contents of packages unknown), marked consigned and atined as indicated below, which said Company agrees to carry to its usual place of delivery at said itination, if on its road otherwise to deliver to another carrier on the route to said destination.

is mutually agreed, as to each carrier of all or any of said goods over all or any portion of said route to itination, and as to each party at any time interested in all or any of said goods, that every service to be 'ormed hereunder shall be subject to all the terms and conditions (which are hereby incorporated by erence and have the same force and effect as if the same were severally, fully and specifically set forth ein).

Approved by the Canadian Transport Commission by General Order No. T-5, dated February 1, 1965 set forth the Canadian Freight Classification and also available at all Railway agency stations and freight offices upon quest when said goods are carried by a rail carrier; or

if the bill of lading of the water carrier as approved in its tariffs of Rules and Regulations when said goods carried by water carrier; or

if the bill of lading set forth in or prescribed by the relevant tariffs, classifications, statuses and regulations taining to motor carrier's services when said goods are carried by a motor carrier; or

if the bill of lading from schedule "A" amended by O.C. 986-79-4 April 1979 Sect. 12A - as approved by the ebec Transportation Board when said goods originating in Quebec are to be carried by a motor carrier.

r approved by the Canadian Transport Commission by General Order No. T-43, set forth in the Rules for the rriage of Express and Non Carload Freight Traffic and also available at all express and railway agency tions and express and freight offices upon request when said goods are carried by a rail carrier, and which are eed to by the shipper and executed for himself and his assigns.

TERMS & CONDITIONS

y increase in transportation rates or any changes in routing requested by the Buyer which result in increased nsportation costs will be for the Buyer's account.

sh discount, if any is indicated, will apply only on the net amount of invoice after deducting transportation rges and taxes thereon, unless otherwise specified, and will be allowed only if taken within the time stated, l provided there are not past due items.

ller shall not be liable for failure to ship or delays in shipment by reason of the following matters affecting shipping plant or warehouse:

Fires, floods or other casualties; (b) Wars, riots, civil commotion, embargoes, governmental regulations or ler's inability to obtain necessary materials (finished or otherwise) from its usual sources of supply; (c) ortages of cars or trucks or delays in transit; (d) Existing or future strikes or other labour troubles affecting duction or shipment, whether involving employees of Seller or employees of others, and regardless of ossibility or fault on the part of the employer; (e) Other contingencies of manufacture or shipment whether not of a class or kind mentioned herein and not reasonably within the Seller's control.

prices stated are current, subject to change without notice by Seller. Buyer agrees to pay price in effect at ie of shipment.

l taxes and excises of any nature whatsoever now or hereafter levied by governmental authority, whether leral, provincial or local either directly or indirectly, upon the sale of any material covered hereby, or upon subject matter hereof, or upon transportation charges, shall be paid and borne by the Buyer, unless hhibited by law.

livery of material to carrier shall constitute delivery thereof to Buyer, and thereafter such materials shall be at yer's risk. Any claim by Buyer against Seller for shortage or damage occurring prior to such delivery must be de within five days after receipt of shipment accompanied by original transportation bill signed by carrier ing that carrier receiving material from Seller in the condition claimed in the event there is a claim against rier for shortage or damage occurring after such delivery or for transportation overcharges. Buyer may (and Seller's request will) forward claim to Seller for processing with carrier, together with original pal nsportation bill signed by carrier and noting shortage or damage if such is claimed; provided that Seller's ossibility shall be limited to crediting Buyer only such adjustments as are allowed by carrier, and to which yer under the terms hereof is entitled. All goods sold by the Seller are warranted to be free from defects in terial and workmanship, which warranty is subject to the conditions herein set forth and in lieu of and ludes all other warranties, conditions or representations whatsoever not expressly set forth herein and is in l of all obligations and liabilities of the Seller whatsoever for negligence or otherwise, whether expressed or plied by operation of law or otherwise, including but not limited to any implied warranties and/or conditions merchantability of fitness.

ller shall not be liable for incidental or consequential loss, damage or expenses, directly or indirectly arising in the sale, handling or use of the goods or from any other cause relating thereto, including loss of profits, l Seller's liability hereunder in any case is expressly limited to the replacement of goods not complying with s agreement, or at Seller's election, to the repayment of or crediting Buyer with, an amount equal to the chase price of such goods, whether such claims are for breach of warranty or negligence.

y claim by Buyer with reference to goods sold hereunder for any cause shall be deemed waived by the Buyer less submitted in writing to the Seller within ninety (90) days from date of receipt of the goods.

ller shall not be liable under the foregoing warranty if any loss or damage is caused by improper application use of the goods, or if the goods are not applied and used according to Seller's current printed directions and eifications, free copies of which are available upon request.

ould the financial responsibility of the Buyer at any time become unsatisfactory to the Seller, the Seller erves the right to require payment for any shipment hereunder in advance, or satisfactory security. If the yer fails to make payment in accordance with the terms of this agreement, or fails to comply with any visions hereof, the Seller may, at his option (and in addition to other remedies), cancel any unshipped rtion of this order. Buyer to remain liable for all unpaid accounts.

the case of special or nonstock materials Buyer's cancellation will be accepted only upon Buyers acceptance full or finished items and items within 10 days of completion and on other items in process of manufacture cancellation charge shall be the percentage of completion as applied to the purchase price. Where rocessed material only is involved, the cancellation charge shall be the cost of the material plus 10%.

ese items and conditions represent the complete agreement of the parties, and no terms or conditions in any y modifying or changing the provision stated herein shall be binding upon the Seller unless made in writing l signed and approved by an officer or other authorized person at home office of the AMICO Canada Inc., in ronto. No modifications of any of these terms shall be effected by Seller's shipment of goods following eipt of Buyer's purchase order, shipping request or similar forms containing printed terms and conditions ffecting or inconsistent with the terms herein.

CONNAISSANCEMENT

Recu, sous réserve des classifications et tarifs en vigueur à la date d'émission de ce connaissance original, ou sous réserve des reguenebts regussabt ke trabroist des messageries et marchandises de détail et des tarifs en vigueur à la date d'émission de ce contrat de transport (connaissance), les marchandises designées ci-dessous, apparemment en bon état, saul les remanques contenues aux présentes (le contenu de l'état du colis étant inconnu), maquées et consignées tel que ci-après indique, et que la Compagnie s'engage à transporter à destination à son lieu habituel de livraison, pourvu que telle destination soit sur son parcours, sinin a les liver a un autre transporteur faisant route vers cette destination. Il est de plus convenu que tout transporteur se chargeant de la totalité ou d'une partie desdites marchandises sur le parcours complet ou partiel, que toute personne intéressée à tout instant à totalité ou à une partie desdites marchandises et que tous services prévus aux présentes seront assujettis à toutes les conditions (lesquelles, par renvoi, sont intégrées aux présentes et ont la même force et le même effet que si elles étaient ici énoncées séparément, intégralement iet expressément).

approuvées par l'ordonnance générale No. T-5 de la Commission Canadienne des Transports, an date du 1^{er} février 1965, enoncees aux Classifications Canadiennes des marchandises et pouvant être consultes sur demande a tous les bureau dt gaeres de marchaneises des chemins de fer, si le transport est effectuée par rail ; ou

du connaissance dutransporter maritime, conformément aux dispositions et reglements enonces dans les tarifs s'appliquant au transport par eau ; ou

du connaissance du transport par les tarids, classifications, statuts et reglements se rapportant aux services de camionnage si lesdites marchandises sont transportées par camion ; ou

du connaissance sur annexe « a » modité par arrete Ministeriel 986-79 en date du 4 avril 1979, section 12A tel qu'approuve par la Regie de Transports du Quebec, si les marchandises sont expeditées de la province du Quebec par camion ; ou

approuvées par l'ordonnance general No. T-43 de la Commission Canadienne des Transports regissant le transport des messageries et marchandises de détail et donc le texte peut être obtenu surdemande a toutes les gares de vouagerus et de massageries, ainse qu'a tour les depots de marchandises si lesdites marchandises si lesdites marchandises sont transportées par un voiturier du rail, conditions auxquelles l'expediteur consent et qu'il accepte pur lur-meme et ses ayants droit.

TERMES ET CONDITIONS

Toute augmentation du tarif des frais de transport, ou tout changement dans le roulage demande par l'Acheteur susceptibles de maforer les frais de transport seront portés au compte de l'Acheteur.

L'escompte sur paiement comptant, s'il y a lieu, ne s'appliquera qu'au montant net de la facture après déduction des frais de transport et des taxes appropriées, à moins d'indications contraires, et il ne sera consenti que dans les délais impartis et à condition qu'il y ait pas d'arriérés en souffrance. Le Vendeur ne sera responsable ni des oublis d'expédition, ni des retards dans les envois, si ceux-ci sont imputables aux événements suivants affectant l'usine d'expédition ou les entrepôts: (a) incendies, inondations ou autres désastres; (b) guerres, émeutes, mouvements populaires, embargos règlements gouvernementaux ou impossibilité pour le Vendeur d'obtenir de ses sources habituelles d'approvisionnement les matériaux en cause (finis ou autrement); (c) penurie de wagons, camions ou retards en cours de transport; (d) grèves en cours ou ultérieures ou autres manifestations ouvrières affectant la production ou l'expédition, dans les quelles sont impliqués soit les employés du Vendeur, soit ceux de tiers, et sans égard à la responsabilité ou à la faute de la part de l'employeur; (e) autres imprévus affectant la fabrication ou l'expédition, que ces imprévus relèvent ou non de l'une des catégories susmentionnées, s'ils sont indépendants de la volonté de Vendeur.

Tous les prix indiqués sont les prix actuels et ils sont sujets à changement sans préavis de la part du Vendeur. L'Acheteur consent à acquitter le prix en vigueur au moment de l'expédition.

Toutes les taxes et droits de régle, quelle que soit leur nature, imposés actuellement ou ultérieurement pas les autorités gouvernementales - fédérales, provinciales ou locales - qu'il s'agisse d'impôts directs ou indirects sur la vente de tous matériaux couverts par les présentes ou se rapportant à celles-ci ou sur frais de transport, seront à la charge de l'Acheteur et acquittés par ses soins, à moins que ce règlement ne soit prohibé par loi. La livraison des matériaux au transporteur sera considérée comme une livraison à l'Acheteur et par la suite ces matériaux seront livrés aux risques et périls de l'Acheteur. Toute réclamation de l'Acheteur au Vendeur pour manquants ou avaries antérieurs à la livraison devra être faite dans les cinq jours suivant réception de l'expédition et accompagnée de l'original de la facture de transport signée par le transporteur et indiquant que ce dernier a pris livraison de matériaux en question chez le Vendeur en l'état où ils sont été livrés à l'Acheteur. En cas de réclamation contre le transporteur pour manquants ou avaries survenus après livraison ou pour des prix de transport surfaits, l'Acheteur peut (et la demande du Vendeur devra) envoyer la réclamation au Vendeur pour enquets auprès du transporteur réclamation qui sera accompagnée de la facture du transporteur signée par celui-ci et indiquant les manquants ou les avaries selon le cas, à condition toutefois que la responsabilité du Vendeur soit restreinte à créditer l'Acheteur de seules rectifications autorisées par le transporteur et aux quelles l'Acheteur a droit au titre des présentes.

Toutes les marchandises vendues par le vendeur sont garanties contre tous les défauts de matières premières et de main d'oeuvre. Cette garantie est sujette aux conditions stipulées dans les présentes et annule et remplace toutes les autres garanties conditions ou représentations, quelles qu'elles soient non expérimentées aux présentes, et remplace toutes les obligations et responsabilités du vendeur pour négligence ou autrement, soit expresse, soit tacites par effet de la loi ou autrement, y compris mais non limité à toutes garanties lacies et/ou conditions de quantité vendable et de convenance. Le Vendeur ne sera pas responsable des dommages accidentels ou indirects résultant des circonstances, ni des frais issus, directement, de la vente, de la manutention ou de l'utilisation des matériaux, ni de toute autre cause en rapport, y compris la perte de profits. La responsabilité du vendeur au titre des présentes est expressément restreinte, en tout état de cause, au remplacement des marchandises non conformes au présent accord ou bien au gré du vendeur à rembourser ou à créditer l'Acheteur d'une somme égale au prix d'achat desdits matériaux que le réclamation soit issue d'une violation de garantie ou d'une négligence.

L'Acheteur sera censé d'être desisté de tout réclamation concernant matériaux vendus au titre des présentes à moins que cette réclamation ne soit soumise par écrit au vendeur dans les quatre-vingt-dix (90) jours qui suivent la réception les marchandises.

Le Vendeur ne sera pas responsable en vertu de la garantie qui précède si la perte ou le dommage provient de la mauvaise application pose ou usage des marchandises, ou si les marchandises ne sont pas appliqués, posées et utilisées selon les instructions et les devis courrant imprimés du Vendeur, dont les copies gratuites peuvent s'obtenir sur demande.

Au cas où la solvabilité de l'Acheteur laisserait à désirer, le Vendeur se réserve le droit d'exiger soit le paiement d'avance de toute expédition effectuée au titre des présentes, soit une garantie satisfaisante. Si l'Acheteur omet d'effectuer un paiement aux termes du contrat ou s'il ne se conforme pas aux clauses de dernier, le Vendeur peut, à son gré (et indépendamment des autres recours) annuler l'expédition de toute partie non livrée de la commande en cause. Toutes les facture impayées doivent obligatoirement être acquittées par l'Acheteur.

S'il s'agit de matériaux spéciaux ou de matériaux pour lesquels il n'y a pas de stock l'Acheteur pourra annuel sa commande mais uniquement s'il accepte et paie intégralement des articles finis, ceux qui seront finis dans les dix jours et ceux en cours de fabrication les frais d'annulation étant calculés en fonction du pourcentage d'achèvement des articles par rapport au prix d'achat. S'il s'agit de matériaux bruts les frais d'annulation seront égaux au prix des matériaux plus 10 %.

Ce termes et conditions constituent le contrat intégral intervenu entre les parties et ni termes ne conditionis qui modifieraient ou changeraient les dispositions des présentes ne lieront le Vendeur moins qu'ils ne soient consignée par écrit, signés et approuvés par une membre du personnel dirigeant ou par un fonde de pouvoir, au siège social de AMICO Canada Inc. à Toronto. Aucune modification ne sera apportée aux termes des présentes à la suite de l'expédition des marchandises par le Vendeur après réception de la commande de l'Acheteur, ni dans les demandes d'expédition ou autres rrules semblaibles dont les termes et conditions entreaient el conflit ou seraient incompatibles avec les termes des présentes



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #:

16008 B

Date:

01-Feb-16

Vendor:
Wescan Calibration #9-12240 Horseshoe Way Richmond, BC V7A 4X9 Phone: 800-661-3177 Fax:

Ship Via
Canada Post

Ship To

Terms	Method of Payment
	Visa

Notes: Attn:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Torque Wrench SN 0502602263	ASAP	1			
2	Fluke Multi Meter 117, SN 17080248	ASAP	1			
3	Torque Wrench SN 02960013516	ASAP	1			
4	Digital Caliper Mitutoyo SN5557928	ASAP	1			
5	Dial Indicator 25-131	ASAP	1			

Rec'd 10 Mar 16
OK

Comments: Please quote to recalibrate
--

GST/HST # 131371718

Signature: _____

[Signature]

*Records inserted into
Dlrs working binder*

PST 7%	
GST 5%	
Total	

Packing Slip 39260

Ship To:
AERO DESIGN LTD.
9888 A Malaspina Road
Attn: Jason Rekve
Powell River, BC V8A 0G3

Shipped By:
WESCAN CALIBRATION VANCOUVER

Unit#9 - 12240 Horseshoe Way
Richmond, BC V7A 4X9



PO Number	How Shipped	Date Shipped
CREDIT CARD (16008)	FDX GR PPD198935115	03/01/2016

ID Number	Serial Number	Description	Model Number	Manufacturer
02960013516	02960013516	TORQUE WRENCH, (40 to 200) in lb (CW/CCW)	QJR117F	SNAP-ON <i>Returned NFG</i>
0502602263	0502602263	TORQUE WRENCH, (5 to 75) ft lb (CW/CCW)	N/A	SNAP-ON ✓
05557928	05557928	CALIPER, DIGITAL (0 to 6) in	500-672	MITUTOYO ✓
17080248	17080248	MULTIMETER, FLUKE 117	117	FLUKE ✓
AERO-001	N/A	INDICATOR, DIAL	NO. 25-131	STARRETT ✓

Packing Slip Notes
Invoice 40623

Rcd
10 Mar 16

FROM: (604) 275-0600
Tess JP Thornhill
WESCAN CALIBRATION VANCOUVER
9-12240 HORSESHOE WAY

RICHMOND BC V7A4X9
CA

SHIP DATE: 04MAR16
ACTWGT: 7.00 LB
CAD: 4047184/INCA3730
DIMMED: 18 X 12 X 6 IN

BILL SENDER

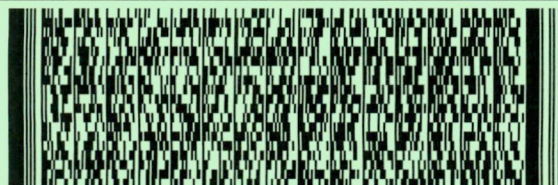
TO Jason Rekve
AERO DESIGN LTD.
9888 A Malaspina Road

POWELL RIVER BC V8A0G3
(604) 483-2376

REF: PO 16008

INV:
PO:

DEPT:



FedEx
Ground



J161016020601uv

(CA)

540J1/CF34/727F

TRK# 7757 9590 8697

V8A 0G3

9622 0019 0 (000 491 3921) 0 00 7757 9590 8697



After printing this label:

1. Use the 'Print' button on this page to print your label to your laser or inkjet printer.
2. Fold the printed page along the horizontal line.
3. Place label in shipping pouch and affix it to your shipment so that the barcode portion of the label can be read and scanned.

Warning: IMPORTANT: TRANSMIT YOUR SHIPPING DATA AND PRINT A MANIFEST:

At the end of each shipping day, you should perform the FedEx Ground End of Day Close procedure to transmit your shipping data to FedEx. To do so, click on the Ground End of Day Close Button. If required, print the pickup manifest that appears. A printed manifest is required to be tendered along with your packages if they are being picked up by FedEx Ground. If you are dropping your packages off at a FedEx drop off location, the manifest is not required.

Use of this system constitutes your agreement to the service conditions in the current FedEx Service Guide and applicable tariff, available upon request. FedEx will not be responsible for any claim in excess of \$100 per package, whether the result of loss, damage, delay, non-delivery, misdelivery, or misinformation, unless you declare a higher value, pay an additional charge, document your actual loss and file a timely claim. Limitations, including limitations on our liability, can be found in the current FedEx Service Guide and applicable tariff apply. In no event shall FedEx Ground be liable for any special, incidental, or consequential damages, including, without limitation, loss of profit, loss to the intrinsic value of the package, loss of sale, interest income or attorney's fees. Recovery cannot exceed actual documented loss. Items of extraordinary value are subject to separate limitations of liability set forth in the Service Guide and tariff. Written claims must be filed within strict time limits, see current FedEx Service Guide.



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #:

16008 A

Date:

29-Jan-16

Vendor:
Carr Lane Manufacturing 4200 Carr Lane Ct PO Box 191970 St. Louis, MO, USA 63119 Phone: 314-647-6200 Fax: 314-647-5736 Attn:

Ship Via
Fed Ex

Ship To

Terms	Method of Payment
	Visa

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CL-30-SSPS-2 #10-32 Spring Plunger, light force, stainless		ea	10	\$5.57	\$55.70
2	CL-30-SSPN-1 #10-32 Spring Plunger, heavy force, delrin		ea	10	\$5.05	\$50.50
3	CL-30-SSPN-2 #10-32 Spring Plunger, light force, delrin		ea	10	\$5.57	\$55.70
4						
5						

Comments:
<i>Rcd 4 Feb 16</i> <i>OK</i>

PST# 1017-0805

GST/HST # 131371718

Signature: *JH Cash*

PST 7%	exempt
GST 5%	
Total	\$161.90



314-647-6200
info@carrlane.com



PRICING &
AVAILABILITY



SEARCH CAD
DRAWINGS



COMPARE
PRODUCTS

Order Summary

Order Summary

Order Number: 2160286024

Customer Information

Jeff Clarke

jeff@aerodesign.ca

6044832376

Bill To

Wanda Reke
Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3
Canada
wanda@aerodesign.ca
6044832376

Ship To

Jeff Clarke
Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3
Canada
jeff@aerodesign.ca
6044832376

Distributor Selected

No Distributor In Your Area

Shipping Selected

FedEx (International Economy)

Payment Information

Visa - Card Ending in 17707

Internal Reference Number

Part Number	Qty	Description	Price	Total
CL30SSPN2	10	CL-30-SSPN-2SPRING PLUNGER	\$5.57	\$55.70
CL30SSPS2	10	CL-30-SSPS-2SPRING PLUNGER	\$5.05	\$50.50
CL30SSPN1	10	CL-30-SSPN-1SPRING PLUNGER	\$5.57	\$55.70
Order Subtotal:				\$161.90
Sales Tax				\$
Shipping (Estimate):				\$0.00
Total:				\$

The total displayed here does not include shipping and handling charges.

CARR LANE MANUFACTURING
4200 CARR LANE CT. P.O. BOX 191970
ST. LOUIS, MO 63119
Phone: 314.647.6200
Fax: 314.647.5736



Carr Lane Mfg Co

4200 Carr Lane CT
ST Louis, MO 63119
UNITED STATES

PACKING LIST

D000091152

SHIP TO: Aero Design Ltd.
9888A Malaspina Road
Powell River, BC V8A 0G3
CANADA

PO #:

SOLD TO: Wanda Rekve
9888A Malaspina Road

Powell River, BC V8A 0G3
CANADA

PO #: 16008

This list shows only the items packed in this box. **All claims for damage or shortage must be made within 30 days after shipment.** Prior authorization is required for all returns.

ORDER NO.: 2160286024

ENTERED: 01/29/16

SHIPPED: 01/29/16

FREIGHT CARRIER: FedEx Express

LINE	QUANTITY ORDERED	QUANTITY SHIPPED	QUANTITY BACKORDERED	PART NUMBER / DESCRIPTION
1	10	10		CL30SSPN2 / CL-30-SSPN-2
2	10	10		CL30SSPS2 / CL-30-SSPS-2
3	10	10		CL30SSPN1 / CL-30-SSPN-1

Rcd.
4 Feb 16
OK

CERTIFICATE OF CONFORMANCE

*We hereby certify that all items supplied for the above purchase order are in conformance with all catalog specifications and applicable manufacturing drawings. These goods are produced in compliance with all applicable requirements of Section 6, 7, and 12 of the Fair Labor Standards Act, and regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

Alan Frost, President

Commercial Invoice

Export References				Customer References				
Date of Exportation: 01/29/2016		Control Number: D000091152		Delivery Order: D000091152				
Shipper/Exporter: Carr Lane Mfg Co 4200 Carr Lane CT ST Louis, MO 63119 UNITED STATES				Consigned To: Aero Design Ltd. 9888A Malaspina Road Powell River, BC V8A 0G3 CANADA				
EIN: Tax Identification Number Not On File.				EIN: Tax Identification Number Not On File.				
Memos:								
				Currency: USD				
Sales Order # / PO #	Item / Description	UM	HTS	ECCN	Ctry of Orig	Qty Shipped	Unit Price	Extended Price
2160286024 16008	CL30SSPN1	EA	8466.20.8020		US	10.00	5.5700	55.70
	CL-30-SSPN-1							
	CL30SSPN2	EA	8466.20.8020		US	10.00	5.5700	55.70
	CL-30-SSPN-2							
	CL30SSPS2	EA	8466.20.8020		US	10.00	5.0500	50.50
	CL-30-SSPS-2							

Authorized Signatory _____

Invoice Total: \$161.90



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16007

Date: 26-Jan-16

Vendor:
Victoria British Ltd. 14600 West 107th Street Lenexa, KS, USA 66215 Phone: 800-255-0088 Fax: 800-541-8525

Ship Via

Ship To

Terms	Method of Payment
	Visa

Notes:	Attn: Tyler Unrein
Visa #	4516 0500 0591 7707, exp 09/18

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	9-2081 MG Hood Support		ea	50	\$27.97	\$1,398.50
						\$0.00
						\$0.00
	Freight - UPS Ground		ea	1	\$273.74	\$273.74
	TOTAL					\$1,672.24

Red Jan 27 2016

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: _____

J. Clark

PST 7%	
GST 5%	
Total	\$1,672.24

14600 WEST 107TH STREET, LENEXA KS 66215
800-255-0088 ORDERS-CATALOG REQUESTS-STATUS
913-541-8500 WORLDWIDE ORDERS
913-599-3299 FAX ORDERS

Sold To: (604) 483-2376
AERO DESIGN UNLIMITED
ANYONE/JEFF
98888A MALASPINA RD
POWELL RIVER, BC V8A0G3
CANADA



6059301
01/29/16

Page 1 of 1

Ship To:

AERO DESIGN UNLIMITED
9888A MALASPINA RD

POWELL RIVER, BC V8A0G3
CANADA

$$25 \times 15 \times 13$$

Run# 02: 7 of 33

BACKORD - BACKORDERED, WILL SHIP WHEN AVAILABLE
TOS - TEMPORARILY OUT OF STOCK, CANCELLED, REORDER IN 3-4 WEEKS.
TBA - TO BE ANNOUNCED (AVAILABILITY), PART HAS BEEN CANCELLED
FROM ORDER, CHECK AVAILABILITY AT A FUTURE DATE.
NLA - NO LONGER AVAILABLE. STOCK DEPLETED OR NO MANUFACTURER.

NOTES:

PL TO VB INTERNATIONAL
UPS // PO# 16007

THIS SHIPMENT COMPLETES THE ORDER

1,398.50
273.74

DELIVERY & HANDLING

CORES
C.O.D.

STATE TAX
SHIPMENT TOTAL

1,672.24

PAYMENT/CREDIT



Please fill in the information below after reading the Returns Policy & Procedures. Enclose a copy of both sides of your packing list with your return. Keep a copy of this document for your records for the duration of the warranty period on parts.

What You Need to Know Before Returning:

If only we lived in a perfect world! Unfortunately, we don't, and things can go wrong. When that happens, we do our best to try to make things right again. But we need your help as well.

All returns must be in new like condition and in the original packaging. Please include a copy of your invoice, as that will make the process quick and easy.

We refund your payment the same way you paid. Refunds of less than \$1 will not be made except by customer request.

We can't be responsible for damages, so please package your returned items carefully.

If you can ship the item back to us UPS or USPS within the 48 contiguous states, you don't need to call for authorization. Just send it to us at:

14600 W. 107th Street, Lenexa, KS 66215

If we shipped you the wrong item, send it back, and we'll send the right item and reimburse you the UPS ground rate for your return.

We can't accept anything that has been installed (unsuccessful attempts do count), disassembled, drilled, welded, cut, painted, or modified in any way, so please make sure to check and doublecheck the fit before starting any work.

If you are returning a Kit, it needs to contain all the parts you received. No partial kits may be returned.

Electronic media (CDs, DVDs) cannot be refunded once they are opened. However, if it is not working properly, it can be exchanged for the same part number.

Please call our customer service line for a return authorization if your part was delivered outside of the 48 contiguous United States.

If you want to return something you bought over a year ago, please call our customer service line for return authorization.

You must call Customer Service when returning a Truck Freight item.

Customer Service Line: (800) 562-8782

A 20% non-refundable restocking fee will be added to anything that's over a year old (unless the extended manufacturer warranty is still in effect, of course) as well as to any unauthorized Truck Freight returns.

And the legal part again: We have the right to refuse any return we deem unfit for resale. We also have the right to refuse any shipments where the shipping charges, duties, customs, etc., are not prepaid.

We will not accept C.O.D. returns.

Reason for Return

- ☐ Defective _____
- ☐ Damaged In Shipping
- ☐ Wrong Part Received ☐ Wrong Part Ordered
- ☐ Core Return
- ☐ Other (Please Specify) _____

Check One

- ☐ Refund ☐ New Order Attached

Credit Card (Circle One): VISA MC AmEx Discover

Exp. Date ____/____/____ C.V.V. _____

What You Need to Know About Shipping a Rebuildable Core Part

Without the constant inflow of rebuildable cores, items can become discontinued and unavailable.

Some items carry a Core Charge which can be reimbursed by your sending in a core that can be rebuilt into a usable part for someone else. These items are marked throughout the catalog with a -Z in the part number. In order to get your Core Charge refund, the part you send in must be clean, complete and rebuildable according to the standards set on that item's catalog page.

Please send us the core part back with a copy of your invoice. If your core is acceptable, we will refund your money in the same way that you paid the Core Charge plus any shipping charges. To be reimbursed for your core return shipping charges, please include a copy of your shipping receipt.

We will not accept C.O.D.s on cores. However, we appreciate your willingness to participate in this program.

14600 W. 107th Street, Lenexa, KS 66215

Jeff Clarke

From: Tyler B. Unrein [TylerU@longmotor.net]
Sent: January 29, 2016 5:58 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please - Hood Props

Thanks Jeff. I will get the order processed. Have a great weekend!

Tyler U
Customer Care Supervisor
Long Motor Corporation
P: 1-800-562-8782
F: 1-800-541-8525

-----Original Message-----

From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Thursday, January 28, 2016 11:32 AM
To: Tyler B. Unrein <TylerU@longmotor.net>
Subject: RE: Quote Please - Hood Props

Hi Tyler,

We will go with the UPS option.
Please find attached our PO with Visa #. CVV is 126.

Thank you,

Jeff Clarke, P.Tech.(Eng.)
Aero Design Ltd.

-----Original Message-----

From: Tyler B. Unrein [mailto:TylerU@longmotor.net]
Sent: January 28, 2016 9:03 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please - Hood Props

Jeff,

I have received shipping quotes for the order. We will also need to arrange for payment if you have not already done so. These shipping quotes do expire, so please respond with your preference by February 11th avoid cancellation of your order. Please reply via email or contact by phone at 1-800-562-8782.

These quotes are shipping costs ONLY. Total for the parts is NOT included. All quotes provided are in US dollar

Priority Mail taking 7-10 business days:

\$190.20, shipping cost

UPS Ground, taking 4-6 business days:

\$273.74, combined total shipping cost
Shipping: \$94.46
Duties & Taxes: \$179.28

Only UPS Ground includes duties, taxes and brokerage fees. For all other options, unless otherwise noted, any fees in addition to the shipping will be your responsibility. Time quotes do not reflect time spent in customs.

Tyler U

Customer Care Supervisor
Long Motor Corporation
P: 1-800-562-8782
F: 1-800-541-8525

-----Original Message-----

From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Tuesday, January 26, 2016 12:03 PM
To: Tyler B. Unrein <TylerU@longmotor.net>
Subject: RE: Quote Please - Hood Props

Hi Tyler,

I will take 50, PO 16007. Please let me know shipping options.

Thank you

Jeff Clarke, P.Tech.(Eng.)
Aero Design Ltd.

-----Original Message-----

From: Tyler B. Unrein [mailto:TylerU@longmotor.net]
Sent: January 25, 2016 11:33 AM
To: 'Jeff Clarke'
Subject: RE: Quote Please - Hood Props

Jeff,

I can offer 50, they will be \$27.97 each + shipping USD.

Tyler U
Customer Care Supervisor
Long Motor Corporation
P: 1-800-562-8782
F: 1-800-541-8525

-----Original Message-----

From: Jeff Clarke [mailto:jeff@aerodesign.ca]
Sent: Monday, January 25, 2016 11:31 AM
To: Tyler B. Unrein <TylerU@longmotor.net>
Subject: Quote Please - Hood Props

Hi Tyler

I am looking for a quote on hood prop P/N 9-2081. Please advise how many you have in stock, I am looking for around 50 if possible.

Thank you

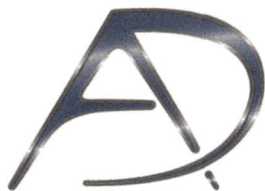
Jeff Clarke, P.Tech.(Eng.)
Aero Design Ltd.

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information by a person other than the intended recipient is unauthorized. and may be illegal. --

-- This e-mail and any attachments may contain confidential and privileged information. If you are not the intended recipient, please notify the sender immediately by return e-mail, delete this e-mail and destroy any copies. Any dissemination or use of this information by a person other than the intended recipient is unauthorized. and may be illegal. --



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16006

Date: 20-Jan-16

Vendor:
Kinetic Powder Coating 736 D 30th Street Courtenay BC V9N 7S7
Phone: 250-334-4250 Fax: 250-334-4290

Ship Via
Hold for pick up

Ship To

Terms	Method of Payment
	Invoice

Notes: Attn:
Visa #

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	AS350 Extended Maintenance Steps	White	2016-12	ASAP	10			
2	AS350 Short Step	White	2014-23	ASAP	7			
3	AS350 Ladder Frame	White	2014-23	ASAP	3			
4	Bell 206B Step	White	2016-07	ASAP	1			
5	AS350 Ski Basket with lid	White	2015-136	Stock	3			

Comments: Powder coating for all items as described
--

PST # 1017-0805

GST/HST # 131371718

Signature: _____

[Handwritten Signature]

PST 7%	
GST 5%	
Total	



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16005

Date: 20-Jan-16

Vendor:
Bisco Industries 1500 N Lakeview Ave Anaheim, CA 92807 Phone: 604-434-3531 Fax: 604-434-6535

Ship Via
Fedex

Ship To

Terms	Method of Payment
	Visa

Notes:	Attn: Cherie Chua
Visa #	Email invoice total

Item	Item Ordered	Color	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	CR3523-5-02	N/A	N/A		Each	300	\$0.99	\$297.00
2	NAS1149FO363R	N/A	N/A		Each	1000	\$0.06	\$60.00
3	AN45-4A	N/A	N/A		Each	30	\$9.25	\$277.50
4	AN45-7A	N/A	N/A		Each	25	\$11.00	\$275.00
5	AN43-B-6A	N/A	N/A		Each	25	\$7.00	\$175.00
6	AN665-46R	N/A	N/A		Each	30	\$25.72	\$771.60
7	AN4-14A	N/A	N/A		Each	500	\$0.30	\$150.00
8	MS21044N4	N/A	N/A		Each	1000	\$0.15	\$150.00
Total								\$2,156.10

Red 12 Feb 16
OK

Comments:

PST # 1017-0805
GST/HST # 131371718

Signature: *Jana Rehn*

PST 7%	
GST 5%	
Total	



bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

02/01/16

PACKING LIST #

BP8262-04

SERVING YOU AT:
240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC V8A 0G3

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

12.05 O/E 01/20/16

ON

PURCHASE ORDER NUMBER 16005

SHIP-VIA

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
01	300	CR3523-5-02	SN	150	02/05/16	092961301 1.98		300
1 MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 ***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***								
02	1000	NAS1149FO363P	SN	115	02/05/16	092894201 1.98		1000
1 MFG C of C FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***								
03	30	AN45-4A	SN	046	02/03/16	093190201 1.46		30
Bolt, eye FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***								
04	25	AN45-7A	SN	046	02/05/16	093191601 1.22	3	22
FED-EXPRESS INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***								
05	25	AN43B-6A	SN	046	02/05/16	093190701 .62		25

CONTINUED

AS9100 / ISO9001

NO. PKGS.

Please visit <https://www.biscoind.com/store?p=terms.html> for Additional Terms and Conditions

QTY. TOTALS:

Pulled

Counted

Packed

Process

Updated

Claims for discrepancies must be made within 15 days of receipt of shipment.

CERTIFICATE OF COMPLIANCE

The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Copy



bisco industries (905) 825-3044

BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

CUSTOMER #

YD7850

DATE

02/01/16

PACKING LIST #

BP8262-04

SERVING YOU AT:

240-21320 GORDON WAY
RICHMOND, B.C V6W 1J8



SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

SHIP TO

AERO DESIGN LTD
9888 A MALASPINA ROAD

TERMS

C U CREDIT CARD

F.O.B.

SHIP PT

TAX %

0

AREA

Y24

BUYER

00 MR. JASON REKVE

SALESMAN

8YE

PURCHASE ORDER NUMBER 16005

SHIP-VIA

12.05 O/E 01/20/16

ON

ITEM	QTY ORDERED	PART NUMBER	CODE	PRC	DUE DATE	BISCO LOT #	BACK ORDERED	QTY SHIPPED
1		Bolt MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***						
06	30	AN665-46R Terminal, Threaded Clevis Type Rod MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***	SN	033	02/05/16	093029001 1.96		30
07	500	AN4-14A Bolt, Machine MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***	SN	046	02/05/16	092823701 13.35		500
08	1000	MS21044N4 MFG C of C FED-EXPRE INTERNATIONAL ECONOMY . CUSTOMER ACCOUNT# 541312668 1***PLEASE INCLUDE NAFTA CERTS. DESTINE FOR CANADA***	SN	010	02/05/16	092892101 0		1000

***** CREDIT CARD ORDER...AUTHORIZED!! *****

PACKING AND HANDLING FEES WILL BE ADDED TO YOUR ORDER. RATES VALID UP TO 40 POUNDS.
ACTUAL FREIGHT CHARGES MAY BE HIGHER. AS ACTUAL FREIGHT CHARGES MAY VARY DUE TO SIZE,
WEIGHT, OR DISTANCE, BISCO RESERVES THE RIGHT TO INCREASE SHIPMENT CHARGES.

AS9100 / ISO9001

NO. PKGS.	Please visit https://www.biscoind.com/store?p=terms.html for Additional Terms and Conditions					QTY. TOTALS:	2907
Pulled	Counted	Packed	Process	Updated	Claims for discrepancies must be made within 15 days of receipt of shipment. CERTIFICATE OF COMPLIANCE The products furnished in this shipment have been represented as conforming to applicable drawings and specification. Supporting evidence is available at Bisco Industries Inc. or source of purchase upon request, subject to a fee.		
12.06 pmckenzi	12.14 pmckenzie						

Danny Gonzales, Director of Warehousing

PACKING SLIP Customer's Conv

CANADA
POST



POSTES
CANADA

EXPEDITED PARCEL
COLIS ACCÉLÉRÉS

2

From : FEDEX GROUND PACKAGE SYSTEM LTD
Exp. : FEDEX GROUND PACKAGE SYSTEM LTD
125-7415 NELSON RD
RICHMOND BC V6W 1G3

PIN / NIP 1848 1436 4999 6354

Ref./Réf. 1 : 962204221000863575300 62383813837

EST/OEE V1601.247

Mailer / Exp. :
1848143

Payer / Facturé à :
7276697

To / Dest. :

Quick Ship - Refer to Address Label

Expédition rapide - Reportez-vous à l'étiquette d'adresse

Method of Payment/

Mode de paiement :

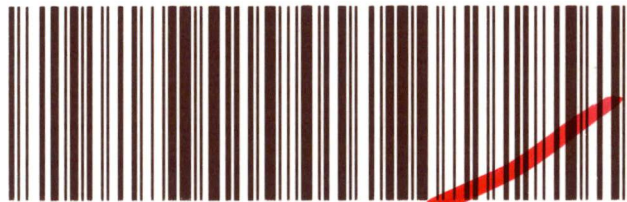
See Manifest / Voir
manifeste

WT/Pds (kg) / VE/EV:
15.500

CPC Tracking Number / Numéro de repérage de la SCP

1848 1436 4999 6354

V8A 0G3



Sender warrants that this item does not contain dangerous goods
L'expéditeur garantit que cet envoi ne contient pas de matières dangereuses

ATTENTION

Signature Required
Signature Requise



DELIVER TO DOOR (ALL MODES)

LIVRER À LA PORTE (TOUS LES MODES)

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C071220/2
 Inspection certificate - Abnahmeprüfzeugnis

Client Destinataire Kunde	CENTRAL W F D L	Reference Our reference Unser Auftrags Nr	340398/01 -
Y/Commande Your order Ihre Bestellung Nr	2012724	Due Term	11.29.13
Specification Specification Vorschrift	D.3.PRS.010.S REV.B 05/05/11		

ORDER 71,000 PSI (4834MPa)
 DUREE DE VIE... TIME... 171.6 H
 ALLONGEMENT... ELONGATION... 17.0 %

ETAT HYPERTREMPE 900° + VIEILLISSEMENT 720°16H AIR
 HEAT TREATMENT OF TEST SPECIMEN 1050°F IN WATER-1200°F 16H AIR

LIMITE ELASTIQUE. YIELD STRENGTH 0.2% : 757 MPA
 RESISTANCE... TENSILE STRENGTH : 1103 MPA
 ALLONGEMENT... ELONGATION 200 RD : 28.0 %
 STRICTION... RED OF AREA : 47.0 %
 DURETE HB... HARDNESS : 319 HB

FLUAGE

STRESS RUPTURE TEST AT 1200°F (649°C)

ORDER 63,000 PSI (434MPa)

DUREE DE VIE... TIME... : 285.0 H
 ALLONGEMENT... ELONGATION... : 17.0 %

MAY 11 2015



RAOCLIFF WARE, INC.
 0007215



A76949

MELTING PROCESS: ELECTRIC ARC FURNACE MELTING + VACUUM ARC REMELTING

NO WELDING WITH FILLER METAL HAS BEEN PERFORMED
 STRESS RUPTURE AND AGE HARDENING AND CHEMISTRY TO MEET
 LATEST ISSUE OF AMS 5731L, AMS 5732J, 5734K AND 5737P
 APERAM ALLOYS IMPHY CERTIFIES THAT THIS MATERIAL HAS BEEN
 MELTED PRODUCED IN FRANCE, QUALIFYING COUNTRY, AS
 REQUIRED BY DFARS 252.225-7014

MATERIAL IS FREE FROM MERCURY, RADIUM, OR ALPHA SOURCE
 CONTAMINATION

THE WILLFUL RECORDING OF FALSE OR FRAUDULENT STATEMENTS
 ON THIS DOCUMENT MAY RESULT IN PUNISHMENT AS A FELONY
 UNDER FEDERAL STATUTES

APPROVAL ACCORDING TO DESP 97/23/EC ANNEX I PARAGRAPH 4.3
 SPECIAL COMMENT : SPECIFIC SURFACE QUALITY AGREEMENT FOR BLACK RO
 D :

MAXIMAL ADMISSIBLE DEPTH OF DEFECTS :
 .020" (0.5MM) FOR SHORT DEFECTS .012" (0.3MM) FOR LONG DEFECTS



aperam

CERTIFICAT DE RECEPTION 3.1-EN 10204 n° C071220/2
 Inspection certificate - Abnahmeprüfzeugnis

Adresse - Address - Werk
Alloys Imphy
58160 IMPHY FRANCE
 Téléphone: 03 86 21 39 08
 Télécopie: 03 86 21 31 08

Client / Customer / Kunde : **CENTRAL W F D.L**
 V/Commande / Your order / Ihre Bestellung n° : **2012724**
 Spécification / Specification / Technische Zeichnung : **D.3 PRS.010.S REV B 05/05/11**
 de / of : **11.29.13**

Référence / Doc. reference / Unter Auftrags Nr. : **340398/01**

Produit / Product / Erzeugnis / Item : **FIL MACHINE SY 286**
DIAM/8.0000/MM
SS A286 BLACK ROD (.315")

Etat de livraison / Condition of delivery / Lieferzustand : **PICKLED**
 N° de fabric / Manufacture No / Fabrik Nr. : **4100313653**
 Poids net / Net weight : **3414.930 LB** **4 PI**
 Poids brut / Gross weight : **3414.930 LB**

COMPOSITION CHIMIQUE (in poids) / CHEMICAL COMPOSITION (in weight) / CHEMISCHE ZUSAMMENSETZUNG (in Gewichte)										Cuside n° / Heat No / Schmelz Nr. : Q0972/15	
C	Mn	Si	S	P	Ni	Cr	Mo	Cu	Co		
03	1.74	.08	< .001	.015	24.53	14.81	1.26	.10	.18		
V	Al	Ti	Pb	Bi	B	Fe					
.31	.17	2.17	.0004	< .00002	.006	bal.					

CARACTERISTIQUES MECANQUES ET AUTRES ESSAIS / TESTS RESULTS

ETAT DE LIVRAISON
 CONDITION OF DELIVERY

MAY 1-1 2015

RESISTANCE..... TENSILE STRENGTH..... : **675 MPA**
 ALLONGEMENT..... ELONGATION..... : **35 %**
 STRICTION..... RED. OF AREA..... : **70 %**
 GRAIN ASTM..... SIZE ASTM..... : **10 ASTM**

HYPERTREMPE 980°1H EAU+VIEILLISSEMENT 720°16H AIR
 HEAT TREATMENT OF SPECIMEN 1000°F 1H WATER+1320°F 16H AIR

LIMITE ELASTIQUE..... YIELD STRENGTH 0.2%..... : **721 MPA**
 RESISTANCE..... TENSILE STRENGTH..... : **1089 MPA**
 ALLONGEMENT..... ELONGATION SIZE 40..... : **25.0 %**
 STRICTION..... RED. OF AREA..... : **51.0 %**
 DURETE HB..... HARDNESS..... : **311 HB**

FLUAGE
 STRESS RAUPTURE TEST AT 1000°F (540°C)

QUALITY CONTROL

DELARBOULAS M.

Signature
 Signature
 Unterschrift

03.17.14
 Imphy plant

Voir page suivante

PAGE N° 1

00037215
 RAOULIFF WISE, INC.

A76949



PENTH, ON
ERN, CN
DUMAS, AR
LANCASTER, SC

813-287-3762 FAX 813-287-8617
818-833-8632 FAX 818-833-2213
870-382-2980 FAX 870-382-8998
803-283-3353 FAX 803-283-8303



Drawing on Production
Drawing on Production

FOND DU LAC, WI
UNION, IL
PERRIS, CA

820-826-0609 FAX 820-826-0632
818-823-2131 FAX 818-823-2128
951-857-2105 FAX 951-843-8081

THE LEADING MANUFACTURER OF STAINLESS STEEL AND NICKEL ALLOY WIRE PRODUCTS
EXECUTIVE OFFICES: PERTH, ON CANADA - EMAIL: sales@centralwire.com

CENTRAL WIRE
6509 OLSON ROAD
TEL: 815-923-2131

UNION, IL 60180-8730
FAX: 815-923-2128

CERTIFICATE OF CONFORMANCE

SOLD
TO

RADCLIFF WIRE INC.
P. O. BOX 603
BRISTOL

CT 06011-0603

USA

SHIP
TO

RADCLIFF WIRE INC.
97 RONZO ROAD
BRISTOL,

CT 06011-0603

USA

CUSTOMER'S PO NO.	TYPE OF CERT	CUSTOMER	ORDER NO.	WORK ORDER	DATE SHIPPED
48961	Customer	124610	1200257 1	4165280	12/31/14

SPECIFICATIONS:
PASSIVATED PER AMS 2700C METHOD 1, TYPE 7

ITEM DESCRIPTION			SPEC. CLASS	HEAT
DESCRIPTION				
Forming A286SF	Melt mill			QQ972/15
SKIN PASSED Bright	Aperam			
.0430 200LB Plus	Country of origin		QTY SHIP (LB)	
Clean	France		645	044

CHEMICAL ANALYSIS						
C	MN	SI	P	S	CR	NI
.03	1.74	.08	.015	< .001	14.81	24.53
MO	CU	CO	AL	TI	B	V
1.26	.10	.16	.17	2.17	.006	.31
BI	PB	FE				
< .00002	.0004	Balance				

MECHANICAL PROPERTIES						
AS SHIPPED PROPERTIES:			MAY 11 2015			
TENSILE	TENSILE					
110.000	102.000					
KSI MAX	KSI MIN					
AFTER HEAT TREAT PROPERTIES:						

A76949
RADCLIFF WIRE, INC.
0001215



The material as shipped is free from mercury contamination. I certify the chemical analysis and physical and mechanical test results reported above are correct as contained in the records of the company.

Very truly yours,

[Signature]
AUTHORIZED SIGNATURE

Certificate of Conformance

Sold To: CHERRY AEROSPACE
SANTA ANA OPERATIONS
1224 EAST WARNER AVE
SANTA ANA, CA 92705-5414

Date Shipped: 04/17/2015
PO #: VP201504
Radcliff No.: 135930
Heat No.: QQ972/15
Qty. Shipped: 120 LBS-7-BLACK MIG
SPOOLS

Item Description

.0075 X .014 X .081 *** A286 Stainless Steel SPECIAL SHAPE AMS 5731 REV L, AMS
5737 REV P CHEM
ONLY

Melting Country: France

Producing Country: United States

Notes:

PART# M189.05 REV W

Chemical Analysis

Al: 0.17% ✓	B: 0.006% ✓	Bi: <0.00002% ✓	C: 0.03% ✓
Co: 0.16% ✓	Cr: 14.81% ✓	Cu: 0.1% ✓	Mn: 1.74% ✓
Mo: 1.26% ✓	Ni: 24.53% ✓	P: 0.015% ✓	Pb: 0.0004% ✓
S: <0.001% ✓	Si: 0.08% ✓	Ti: 2.17% ✓	V: 0.31% ✓

Mechanical Properties

Tensile: 96 KSI

We certify that the chemical analysis, physical properties, and mechanical test results are correct as contained in our records, and that they conform to customer requirements.

Material as shipped, is free from mercury contamination.

All material complies with RoHS and REACH directives unless a lead plating has been specified.

Material is DFAR compliant

Lisa Piatek

Lisa Piatek
Certification Clerk



CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

TEST SERIAL# 000969814

CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

- THE RECORDING OF FALSE, FICTITIOUS OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHED AS A FELONY UNDER FEDERAL STATUTES INCLUDING FEDERAL LAW, TITLE 18, CHAPTER 47.
- THE VALUES AND OTHER TECHNICAL DATA REPRESENT THE RESULTS OF ANALYSES AND TESTS MADE ON SAMPLES COLLECTED FROM THE TOTAL LOT. ORIGINAL DATA RECORDS CAN BE TRACED BY REFERENCE TO THE CARPENTER ORDER NUMBER.
- MATERIAL IS MANUFACTURED FREE FROM MERCURY, RADIUM, ALPHA AND GAMMA SOURCE CONTAMINATION.
- THIS DOCUMENT SHALL NOT BE REPRODUCED, EXCEPT IN FULL, WITHOUT THE WRITTEN CONSENT OF CARPENTER TECHNOLOGY CORPORATION.

03/09/15

CUSTOMER/BESTELLER/CLIENT

SELLER/VERKAUFER/VENDEUR PAGE 2 OF 2

CHERRY AEROSPACE LLC

PO BOX 2157
1224 E WARNER
SANTA ANA

CA 92707

RAN

CUSTOMER ORDER NO./BESTELL-NR./N° DE COMMANDE	CARPENTER NO./WERKS-NR./N° DE REFERENCE INTERNE	DATE/DATUM/DATE	WEIGHT/GEWICHT/POIDS
PO168843-3	W53691 - 1	03/09/15	1925.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE :

573895

(T) RANSVERSE (L) ONGITUDINAL	L
YIELD STRENGTH, (0.20 %) KSI (MPA)	109.0 { 752 } -
TENSILE STRENGTH, KSI (MPA)	155.0 { 1069 }
ELONGATION IN .41", %	32.0

MATERIAL HAS BEEN MELTED AND MANUFACTURED IN THE USA WHICH IS A QUALIFYING COUNTRY TO DFARS REQUIREMENTS 252.225-7014 WITH ALTERNATE 1 FOR QUALIFYING COUNTRY 225.872.1, SUPERSEDED BY DFARS REQUIREMENTS DFARS 252.225-7008 AND 252.225-7009.

THIS ORDER WAS MANUFACTURED IN ACCORDANCE WITH CARPENTER SPECIALTY ALLOYS OPERATIONS QUALITY PROGRAM MANUAL, REVISION 31 DATED 09/03/13.

CARPENTER'S QUALITY MANAGEMENT SYSTEM WAS REGISTERED AS OF NOVEMBER 24, 2013 TO THE REQUIREMENTS OF ISO 9001:2008 APPROVAL CERTIFICATE 13-1996R BY PERFORMANCE REVIEW INSTITUTE. THIS CERTIFICATE OF TEST IS TYPE 3.1 PREPARED IN ACCORDANCE WITH EN 10204 (DIN 50049). WE HEREBY CERTIFY THAT THE ABOVE TEST DATA ARE IN ACCORDANCE WITH THE PURCHASE ORDER AND SPECIFICATION REQUIREMENTS, AS DOCUMENTED IN THIS CERTIFICATE OF TESTS.

TEST METHODS ARE PER THE ASTM STANDARDS ON FILE AND IN EFFECT AT TIME OF ORDER ACCEPTANCE, STANDARD PRACTICES, OR AS AGREED UPON BETWEEN CARPENTER & CUSTOMER.

TYLER SCHAPPELL
ADMINISTRATOR - QUALITY
CARPENTER TECHNOLOGY CORPORATION



APR - 2 2015



A76703

Tyler A Schappell

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorstehende Zertifizierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die ausgetragenen Daten oder Zertifizierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

FORM F2-361

CERTIFICATE OF TESTS

ABNAHMEPRUEFZEUGNIS

CERTIFICAT DE CONTROLE

CERT SERIAL# 000969814



CARPENTER

Carpenter Technology Corporation
101 West Bern Street, Reading, Pa. 19601
Tel: (610) 208-2000 (800) 338-4592

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03/09/15

CUSTOMER / BESTELLER / CLIENT

SELLER / VERKAUFER / VENDEUR PAGE 1 OF 2

CHERRY AEROSPACE LLC

PO BOX 2157
1224 E WARNER
SANTA ANA

CA 92707

RAN

CUSTOMER ORDER NO. / BESTELL-NR. / N° DE COMMANDE	CARPENTER NO. / WERKS-NR. / N° DE REFERENCE INTERNE	DATE / DATUM / DATE	WEIGHT / GEWICHT / POIDS
PO168843-3	W53691 - 1	03/09/15	1925.000

HEAT NUMBER / SCHMELZE-NR. / N° DE COULEE: 573895

PRODUCT DESCRIPTION: CARPENTER 15-7 PH ANNEALED COLD FINISH SEAM FREE C HDG
SC2 STRAND CU/SOAP
PART NUMBER: M084.1040

SPECIFICATION: CHERRY AEROSPACE M-84 REV AD (02/21/12)
AMS 5657 REV C REAF NONCURRENT (10/ /12) (CHEM ONLY)
CHERRY AEROSPACE 1141-06-02 REV J (05/13/13) EXCPT LTR
(06/03/13) APPROVED

SIZE 0.104000 IN. (2.64 MM) RD WIRE

HEAT CHEMISTRY (WT%): (TEST METHOD IS SHOWN IN PARENTHESIS)

C (COM)	MN (XRF)	SI (XRF)	P (XRF)	S (COM)	CR (XRF)
0.07	0.55	0.32	0.014	0.002	15.37
NI (XRF)	MO (XRF)	AL (XRF)	N (FUS)		
7.56	2.13	1.05	0.015		

STATISTICAL SIZE DATA THICK

COUNT =	4	6
AVERAGE =	.103850	.103833
ACTUAL STANDARD DEVIATION =	.000058	.000082
PERFORMANCE INDEX - PP =	2.87	2.03
PERFORMANCE INDEX - PPK =	2.01	1.35



CAPABLE OF SURFACE FINISH OF 63 RMS MAX

MATERIAL SUPPLIED MEETS THE TECHNICAL REQUIREMENTS OF THE SPECIFICATION(S) NOTED ON THIS ORDER.

THIS HEAT MELTED BY THE ELECTRIC ARC/AOD + ESR PROCESSES

HARDNESS AS SHIPPED, HV - 341

CAST TEST: ACCEPTABLE

MICRO SURFACE DEFECT - ACCEPTABLE

(CENTER)
APR - 2-2015



A76703

CONTINUED ON NEXT PAGE

This certification is made to the customer printed on this form. Carpenter neither makes, nor assumes responsibility for, any representation or certification to other parties.
Die vorliegende Zertifikatierung ist nur für den in diesem Formular genannten Kunden gültig. Carpenter übernimmt gegenüber Dritten keinerlei Haftung für die aus gegebenen Daten oder Zertifikatierungen.
Ce certificat est uniquement valable pour le client dont le nom est imprimé sur ce formulaire. Carpenter n'assume pas de responsabilité pour une certification vis-à-vis d'une tierce personne.

VDM Metals

Heat Grain size (ASTM E 112)

	min	max
138659	5.0	5.0

The material has been manufactured without the use of ozone depleting chemicals

Country of Origin and Melt: Federal Republic of Germany

This material is free from Mercury, Radium or Alpha particle contamination.

Penalty under federal statutes including federal law, title 18, chapter 47

fraudulent statements or entries on this document may be punished as a

Product conforms with the requirements of DFARS 252.225-7014 ALT-1

As far as US-laws are applicable, the recording of false, fictitious or

Inclusion Level according to ASTM E 45

Typ A thin 0.5

Typ B thin: none

authorized inspection representative: Ulrich Titz

Tel: +49 2392 55-2640

Fax: +49 2392 55-2636

EMail: ulrich.titz@vdm-metals.com

This certification was created by machine and is valid without signature

VDM Metals GmbH

Division Wire

Plettenburger Str. 2, D-58781 Werdohl Germany

Telephone: +49(2392) 55-2614 / 4602

Internet: www.vdm-metals.com

Chairman of the Supervisory Board:

Management Board: Dr. Jörgen Offrich,

Dipl.-Betriebsw. Ulrike Meitz, Dr.-Ing. Franz-Josef Wahnert

Commercial register: Iserlohn local court, #5327

Company domicile: Werdohl

Commerzbank AG, Werdohl, BankCode 45840026, Acc.#2450617

Deutsche Bank AG, Altena, BankCode 44570004, Acc.#2428563

Page 2 of 2

APR 13 2015



VDM Metals



Division Wire

VDM Metals GmbH - Division Wire
Plattenberger Str. 2, D-58791 Wardoh Germany

VDM Metals USA, LLC. for
Brown-Pacific, Inc.
306 Columbia Turnpike

USA-07932 Florham Park

Purchase Order No.: #90301/AM2725E-301
VDM Order No.: 7800458680
Item: 2
Delivery No.: 6681772468
Item: 2
Certificate No.: 101640 / 0
Date: 09.12.2014

Inspection certificate

DIN EN 10204/01.05 3.1

Article-No.
40188608

Material
VDM® Alloy 400 L
NICORROS LC
2.4361
LC-NiCu 30 FE

Product/Delivery/Packaging

High-Performance-Alloys
Round wire
untreated, black oxidised, hard, rolled
400 KG wirerod
Specification
ASTM B 127 - 05 / only Analysis
S-3001 (revision 02-04-2013)
AMS 4730 G - only analysis
AS 7233 - only analysis
QQ-N-281D - only analysis
per USSW-G1 Rev.11 and USW-SM Rev.11 - with
accepted deviations
Material was produced in accordance with material
Integrity statement dated 10-10-2008

Dimension
.374"

ALLOY 400

Heat Analysis

Heat	C	S	Ni	Mn	Si	Cu	Fe	P	Al	Pb	Sn
138659	0.02	0.002	864.4	0.9	0.14	32.8	1.49	<0.002	0.08	<0.001	<0.002
Heat	Zn	Co									
138659	<0.01	0.01									

Mechanical properties/Physical properties

Heat	Lot	Yield 0.2 (N/mm²)		Tensile (N/mm²)		Elongation to 100 mm		Net weight (lbs)	Quantity pcs
		min	max	min	max	min	max		
138659	104233969	239	264	514	517	37.0	48.0	17782.5	18

VDM Metals GmbH
Division Wire
Plattenberger Str. 2, D-58791 Wardoh Germany
Telephone: +49(2392) 55-2614 / 4602
Internet: www.vdm-metals.com

Chairman of the Supervisory Board:
Management Board: Dr. Jürgen Oltbrich,
Dipl.-Betriebsw. Ulrike Meix, Dr.-Ing. Franz-Josef Wahlers
Commercial register: Isar/Inn local court, #5327
Company domicile: Wardoh
Commerzbank AG, Wardoh, BankCode 45840026, Acc.#2450617
Deutsche Bank AG, Altona, BankCode 44570004, Acc.#2428563

Page 1 of 2



APR 13 2015



Brown-Pacific Inc.
138659

A76846



BROWN-PACIFIC, INCORPORATED
13639 BORA DR. / SANTA FE SPRINGS / CALIFORNIA 90670
(562) 921-3471 • (562) 921-7012 FAX

MATERIAL TEST REPORT

F.O.B. SFS		SHIP VIA BP TRUCK		JOB NO.	INVOICE NO. 0-81736
SHIP TO SOLD TO	CHERRY AEROSPACE LLC 1224 E WARNER AVE SANTA ANA, CA 92707-0157			ORDER DATE 03/13/15	THIS MATERIAL WAS MANUFACTURED AND TESTED IN CONFORMANCE WITH THE NOTED SPECIFICATIONS. THE INFORMATION PRESENTED HEREIN IS CORRECT AS CONTAINED IN THE COMPANY RECORDS. FACILITY IS MERCURY & RADIOACTIVE FREE. BY: <i>ALL</i> A. LOPEZ, LAB SUP. 4/8/2015 ALB DFAR 252.225-7014 ALT. 1 AND 252.225-7009 COMPLIANT KNOWINGLY OR WILLFULLY RECORDING FALSE, FICTITIOUS, OR FRAUDULENT STATEMENTS OR ENTRIES ON THIS DOCUMENT MAY BE PUNISHABLE AS A FELONY UNDER FEDERAL LAW, TITLE 18, CHAPTER 47.
	CHERRY AEROSPACE LLC ATTN: A/F PO BOX 2157 SANTA ANA, CA 92707-0157			CUST. P.O. NO. VP201304-2	
				DUE DATE 04/10/15	
				4 COILS 648#	
PRODUCT ORDERED				QTY. ORDERED	
0.374 DIA TYPE M-400 CONVERTED TO 0.153/0.154 DIA SEAMSAFE MIRAFLEX COATED COIL				600	

SPECIFICATIONS

M015.1540 REV AD (W/LETTER DATED 7/24/13) QQ-N-281-D CLASS A CHEM

ONLY AMS 4730 E CHEM ONLY

GRADE	MILL NO.	HEAT NO.
M-400	29	138659

CHEMICAL ANALYSIS

C: 0.02	AL: 0.08
MN: 0.9	TI:
P: <0.002	B:
S: 0.002	CB:
SI: 0.14	TA:
NI: 64.4	CB+TA:
CR:	CU: 32.8
MO:	SE:
CO: 0.01	N:
V:	FE: 1.49
CA:	PB: <0.001
MG:	BI:
ZN: <0.01	SN: <0.01

MECHANICAL PROPERTIES AND CAPABILITY

AS SHIPPED PROPERTIES	TENSILE, KSI	YIELD, KSI	% ELON	
	79.1	59.6		
	% R.A.	HARDNESS	SHEAR, KSI	
ETT *F	TENSILE, KSI	YIELD, KSI	% ELON	% R.A.
STRESS RUPTURE	TEMP *F	STRESS, KSI	HOURS	% ELON
	TEMP *F	STRESS, KSI	HOURS	% ELON
H.T. PROCEDURE				
	TENSILE, KSI	YIELD, KSI	% ELON	
	% R.A.	HARDNESS	SHEAR, KSI	
H.T. PROCEDURE				



CHERRY AEROSPACE



Accredited
Nadcap

Chemical Processing
Heat Treating
ISO/IEC 17025
Material Testing Lab

East Warner Avenue
Santa Ana, CA 92707-0157

An ISO9001 and AS9100 registered company. OASIS #6111041606

Final Inspection & Test Report

CherryMax® Rivet

Lot I.D. No.: 88080496

Rev: -

Customer Parts List

<u>Customer Part Number</u>	<u>Rev</u>	<u>Proc. Spec.</u>	<u>Rev</u>
ASNA0078E502	P	NAS1687	3
B0207005M5-02	E	NAS1687	3
CAN43078M5-2	8	NAS1687	3
M7885/4-5-02	D	MIL-R-7885	D2
MBBN3012M4002	01/06	MBBN3015	12.2003
NAS9307M-5-02	4	NAS1687	2

Parts delivered in accordance with the standard amendments as agreed by Cherry/EADS.



**CERRY AEROSPACE**

SPT Fastener Division, a PCC Company



Accredited

Chemical Processing

Heat Treating

ISO/IEC 17025

Material Testing Lab

224 East Warner Avenue
Santa Ana, CA 92707-0157**Final Inspection & Test Report**
CherryMax® Rivet

An ISO9001 and AS9100 registered company. OASIS #6111041606

Part Numbers	Rev	Proc. Spec.	Rev	Lot I.D. No.: 88080496
CR3523PR-5-02	AH	PS-CMR-3000	R	
CR3523-5-02	AH	PS-CMR-3000	R	
** See 2nd Page for the Customer Parts				Lot Size: 18,700
				MFG. Date: June 25, 2015

ASSEMBLY DATA

TYPE	ID #	CERT #	MATERIAL	FINISH	LUBE
Rivet	88064808	A76846	QQ-N-281/MONEL	None	None
Stem	88072264	A76703	AMS5657 / 15-7PH	None	AS5272, Type 1, Moly Disulfide
Collar	00000000	A76949	A-286 / AMS 5731, 5737	Passivate per AMS2700	None

W.O. #: 06080149

Final Lube: None

QUALITY CONFORMANCE/ACCEPTANCE RESULTS

MIN REQ'D SAMPLE SIZE SPECS RESULTS	INSTALLED SHEAR		TENSION		SPINDLE RETENTION			DISASSEMBLY
	888				250			10
	8	N/A	N/A	N/A	5	8	N/A	5
	C-N-M	B	C-N-M	B	C-N-M	M	B	C-N-M
	1467				385	318		36
	1422				393	364		20
	1443				391	346		21
	1439				404	365		16
	1439				397	354		29
	1482					371		
	1495					347		
	1447					350		

C=CR N=NAS
M=ML B=BAC
LOAD VALUES
IN POUND

<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>	<u>PCS.</u>	<u>ITEM</u>	<u>STATUS</u>
20	EXAMINATION	PASS	20	INSTALLATION (Min and Max Grips)	PASS

**Comments:**

Blind Fastener

Tr. Rev: -	Q Code
Rev. Date: 6/25/2015	V09
Inspector J Segura	

The parts contained in this shipment have been manufactured and inspected in accordance with TSO-C148. The conditions and tests required for TSO approval of this article are minimum performance standards. Aircraft fasteners approved under this TSO are not necessarily interchangeable with other aircraft fasteners approved under this TSO. Fasteners of similar dimensional properties may have widely varying performance and metallurgical properties. Substitution of parts may only be done if acceptable to or approved by the Administrator.

This test report shall not be reproduced except in full, without the written approval of the laboratory.

The recording of false, fictitious, or fraudulent statement or entries on the certificate may be punished as a felony under Federal law.

SIM NGUYEN



CHERRY[®]
AEROSPACE

SPS Fastener Division, a PCC Company

Cherry Aerospace
1224 East Warner Avenue
Post Office Box 2157
Santa Ana, CA 92707-0157
USA



PACKING LIST

Order No: S0392305
Order Date: 06/07/15
Print Date: 06/26/15

Page: 1



Sold-To: 10016384

Ship-To: 10016384

S O L D T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

S H I P T O	PEERLESS AEROSPACE FAST
	141 EXECUTIVE BLVD.
	PO BOX 710
	FARMINGDALE, NY 11735
	USA

Salesperson (s):113

Purchase Order: PURC167T

Credit Terms: 1%10, 30
1%10, Net 30

Ship Via: YRC
FOB: Origin

Remarks:

SHIPMENTS 100 - 400 LBS. GO UPS GROUND COLLECT ACCOUNT# 148984
SHIPMENTS 400 + LBS GO YRC (YELLOW/ROADWAY) BOL COLLECT TO PAF

DO NOT INSURE. PAF's PO# MUST BE REFERENCED. ANY SPECIAL SERVICE USED FOR
URGENT PO REQUIREMENTS MUST BE AUTHORIZED. UNAUTHORIZED CHARGES WILL BE
RE-BILLED OR DEBITED BACK TO SHIPPER.

BRITISH AEROSPACE APPROVAL# BAe/AG/30158/MAA to BAe/AG/QC/SC1 PART 3
AIRBUS APPROVAL# 30114

ECCN: EAR99

*IF APPLICABLE, PART MEETS DFARS CLAUSE 252.225-7009 ALT I

*PREFERENCE FOR DOMESTIC SPECIALTY METALS

SHIP UPS GROUND COLLECT, ACCOUNT #795-1E0

ECCN: EAR99

SHIPMENTS OVER 150# SHIP VIA ABF ACCOUNT # 233589-075D

Unless otherwise specified on this order, Cherry will manufacture and
certify parts to the part number's latest revision. Latest revisions are
shown at <https://bizpartner.cherryaerospace.com/partrevisions.htm> under
"Part Number Revision List".

Ln	Item Number	Site T Location/Lot/Serial	Qty Open Qty to Ship UM	Promised Shipped
1	CR3523PR-5-02 CR3523-5-02 ASNA0078E502 B0207005M5-02 CAN43078M5-2 M7885/4-5-02	1600	EA	09/15/15

TEST REPORTS ENCLOSED
DO NOT DESTROY



These commodities, technology or software are exported from the United States in accordance with the Export Administration Regulations. Diversion contrary to US law is prohibited

CERTIFICATION

ATTENTION: PURCHASING DEPARTMENT

The material and/or parts we are furnishing in this shipment (as shown above) on the subject Purchase Order conform to the order and applicable specifications. Evidence that the material and/or parts meet the specifications and results of all tests for each lot affected will be in our files and will be available for your inspection at any reasonable time.

Quality Assurance Representative

Signed:
SIM NGUYEN

Peerless Aerospace Fastener Corporation

General Terms and Conditions of Quotation and/or Sale to Customers

1) General

- a) The following terms and conditions shall be, except as otherwise expressly set forth herein, the sole terms and conditions governing the sale of goods by Peerless Aerospace Fastener Corporation ("Supplier") and/or any quotation made by the Supplier to the purchaser of such goods ("Customer").
- b) The Supplier, Customer, description of goods and quantity being purchased, delivery information and other goods information applicable to the sale of the goods shall be set forth in Customer's purchase order (the "PO") submitted to Supplier. These Supplier terms and conditions are incorporated into and made a part of each such Customer PO.
- c) All quotations are valid for a period of thirty (30) days. Any quote made by the Supplier is subject to alteration and/or withdrawal by the Supplier's at any time until the PO has been mutually agreed to in writing by both the Customer and the Supplier.
- d) All quoted items are subject to prior sales. If such events occur within the period of quote validity, the Supplier will notify the Customer as soon as possible from the date their PO is received.

2) Scope of Agreement

- a) Upon either the Supplier's written acceptance of the PO or acceptance by Customer of goods furnished by Supplier in response to a PO, the PO, any mutually agreed upon terms and these terms and conditions shall be the complete and final agreement (the "Agreement") between Supplier and Customer in regards to the sale of goods identified in the PO.
- b) No preprinted, form language or invoked references contained in the PO shall be part of the Agreement, unless specifically agreed to by Supplier. Supplier's acceptance of any PO is expressly made conditional upon Customer's acceptance of these terms and conditions, and Supplier expressly objects to any additional or different terms and conditions, whether set forth in the PO or otherwise.
- c) Supplier will not be deemed to have waived these terms and conditions if it fails to object to provisions contained in Customer's PO or other forms. Any other documents, or referenced materials not expressly included as part of the Agreement as provided above do not form part of the contract between Customer and Supplier. The Agreement, including these terms and conditions, may not be cancelled or modified except in writing signed by both Supplier and Customer.

3) Customer Purchase Orders

- a) Supplier reserves the right to reject any customer issued purchase order for any reason. Pricing of quoted items is subject to change without notice unless agreed to otherwise in writing by Supplier and Customer. After acceptance of a Customer PO, any changes shall be subject to Supplier consent and possible price adjustment or other conditions as Supplier may impose.
- b) Customer orders which have been quoted as being supplied in whole or part, based on outside purchases made by Supplier to specifically support Customer are subject to Non-Cancellation and No Return requirements, unless specifically agreed to in writing by Supplier. Other request for cancellation / return are subject to Supplier approval and may result in restocking fees up to 100% of the total Customer purchase price for non-defective goods.

4) Inspection / Acceptance / Rejection

- a) Customer shall perform inspection of goods received from Supplier for conformity and make any claims of nonconformity, shortage, or rejection no later than thirty (30) calendar days from the date of original invoice. Any claims for rejection shall be submitted to Supplier along with specific reasons for said rejection. Customer's failure to inspect or reject goods within thirty (30) calendar days from the date of original invoice shall be deemed by Supplier to constitute Customer's acceptance of goods and waiver of any nonconformity or defect.
- b) Customer agrees that if the quantity of goods, as determined by actual weight, is within three percent (3%) of the quantity shown on Supplier packing list, Customer shall be deemed to have received the quantity shown on the packing slip and shall pay for such amount.
- c) All rejection claims shall be made by calling Supplier at (631) 962-2217 or in writing including: invoice number, part and lot numbers, quantity being rejected, specific details of the rejection and any other

details as Customer deems appropriate or as requested by Supplier. Samples may be requested by Supplier for the purposes of verification of reported nonconformance to material specifications.

- d) For all claims of goods not conforming to applicable specifications Supplier shall seek verification of the stated nonconformance from the original goods supplier and/or Supplier selected testing laboratory. Goods confirmed to be noncompliant to applicable specifications shall be issued a Return Material Authorization (RMA) number and will be subject to replacement or credit at Supplier's sole discretion.
- e) In no cases will any goods be accepted for return without prior Supplier approval and issuance of an RMA number. Supplier shall not be held accountable or liable in any way for any goods returned by Customer without a valid Supplier RMA number. In addition, International Customers will also be required to return a signed copy of Suppliers "Foreign Return Material Authorization Request" form, which outlines specific requirements for international shipments, prior to a RMA number being issued by Supplier. All approved goods returned by Customer to Supplier shall clearly indicate on the package and/or shipping documentation the RMA number issued by Supplier.
- f) In all cases, goods being returned to Supplier must be in original, unopened packaging and only lot traceable goods to what was originally delivered by Supplier will be accepted for return. Under no circumstances will Supplier accept goods that have been repackaged and/or that can not be fully traced to what was originally provided by Supplier.

5) Delivery

- a) Lead times and delivery dates do not include transportation time and are estimates only, unless otherwise specified. Notwithstanding any express provision on delivery times, a delay in delivery will not result in payment of damages, nor allow cancellation of the Agreement. The cost of transportation and risk of loss shall be borne by Customer unless expressly agreed to in writing by Supplier.
- b) Unless expressly indicated otherwise by Customer and agreed to by Supplier, goods shall be transported by commercial carriers (e.g., UPS, Federal Express, etc...) from Supplier's place of business to Customer's specified delivery location. Requests by Customer to expedite delivery of delayed goods, resulting in increased transportation charges, shall be borne by the Customer.

6) Force Majeure

- a) Supplier will not be liable for any delays or failure to perform any obligations under any PO or Agreement, if the performance of the same is in whole or part delayed, prevented or hindered by an event of force majeure such as but not limited to: accidents, labor disputes or disruptions, strikes, shortages of labor, materials, mechanical failure of usual sources of supply, fuel or power, fires, floods or other acts of God, acts of terrorism or war, acts or omissions of Customer, restrictions imposed by law or any rules or regulations there under, priorities required, requested or granted for the benefit of the government or any other matter beyond Supplier's control. Further as a result of force majeure events, Supplier shall be entitled to delay shipments and/or cancel this agreement with Customer remaining liable for goods and/or services provided.

7) Payment

- a) Prices are established net of tax and shall be invoiced according to the conditions of the Agreement or other mutually agreed upon contract. Unless otherwise agreed, payment terms are net thirty (30) calendar days from the date of invoice. In case of any breach of contractual agreement terms, the total amount due by Customer shall be immediately payable.
- b) Any unpaid invoice amounts, in excess of the terms indicated may be subject to 1 1/2% monthly service charge (18% annual), where lawful, plus attorney and/or collection agency fees, should payment collection activities be required.
- c) If Customer account becomes delinquent for non-payment, Supplier may (i) suspend all future shipments to Customer until all payments have been made, (ii) ask for a guarantee of payment for future payments (letter of credit, Credit Card, etc...), (iii) cancel the concerned PO, and all outstanding POs, with written prior notice of Customer's failure, not being cured within the following ten (10) calendar days.

**PEERLESS AEROSPACE FASTENER CORP.**

141 Executive PO Box 710, Farmingdale, NY 11735-0710

Sales (631) 420-8100

Accounting (631) 962-2211

Expediting (631) 962-2214

Fax (631) 420-9617

Quality (631) 962-2217

Email: sales@pafcorp.com

PACKING SLIP

SALES NUMBER	SNYCMNNG
INVOICE NUMBER	INY2QVDZ
INVOICE DATE	01/25/16
SHIP VIA	UPS
WAYBILL	1Z1489846865787323
CARTONS	1
WEIGHT (lbs.)	2.00
PAGE	1 of 1

SHIP TO:

BISCO INDUSTRIES, INC
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON L6L5K8

SOLD TO:

BISCO INDUSTRIES, INC
1500 N. LAKEVIEW AVENUE
ANAHEIM, CA 92807

CUSTOMER CODE B113		BUYER CESAR		CUSTOMER PO NUMBER C60122P335X		FOB FARMINGDALE	
SALES REP OSCAR RIVERO				EMAIL ORIVERO@PAFCORP.COM		TERMS NET 30	
LINE #	ORDER QTY	SHIP QTY	BALANCE	UNIT	CUSTOMER PART / PAF PART	PRICE (\$)	TOTAL
1	300	300	0	EA	CR3523-5-2 CHERRYMAX RIVETS MFG: CHERRY LOT: 88080496 DESC: A/C FASTENERS:8803.30.0010		
						TOTAL	

ALL PRICES IN USD

Packed and shipped by

OSCAR ROSALES

Cage: 2G586

The quality system of this facility has been registered to
the ISO 9001, AS9100 and AS9120 Standards.

Peerless BAE#: BAE/AG/20403/MMA

Peerless AirbusUK#: 91011

Applicable Terms and Conditions Document SER-FO-007

is located and available at www.pafcorp.com) are

incorporated as part of this document.

Country of Origin U.S.A.



The customer's use of a part number/description or our recital of a customer's designated part
number/description does not of itself commit Peerless to supply parts of a specific manufacturer.

CERTIFICATE OF CONFORMANCE

It is hereby certified that all articles in the above shipment and in the quantities as called for in
the above contractor's purchase order are in conformance with the requirements,
specifications and drawings applicable to that order.

By:

Paul Feraca
Quality Assurance Manager

SHI-FO-007 REV.A

ANILLO Industries, Inc.

2090 NORTH GLASSELL STREET, ORANGE, CA 92663 USA

PLEASE REMIT TO

P.O. BOX 5586 ORANGE, CA 92663-5586 USA

(714)637-7000 (562)924-6632 FAX(714) 637-3022 CAGE CODE: 10630

AS9100
HACAP CP
ISO 9001
CERTIFIED

607192

**Packing List &
Certification**WE ACCEPT
VISA/MASTER/DISCOVER/AMEX

SOLD TO		1565	SHIP TO		S
SCO			BISCO		
ATTN: ACCOUNTS PAYABLE DEPT.			2530 SPEERS ROAD UNIT #2		
1500 N. LAKEVIEW AVE.			OAKVILLE, ONTARIO, CANADA, L6L 5K8		
ANAHEIM, CA 92807-1819					
DATE ORDER REC'D	ORDER NUMBER	INVOICE DATE	SHIPPED VIA	TERMS	
01/22/2016	C60121A6802		UPS GRND/8X2587	1% 10 DAYS, NET 30	
ITEM	ORDERED	SHIPPED	DESCRIPTION	NET WEIGHT	
1	1,000	1,000	NAS1149F0363P REV 6 /LOT#Y9796 /QCR:1,8,15, ECCN: 9A991 Schedule B#: 7318.22.0000 COO: USNLR		

We certify that: 1. Item number 1 above is manufactured in accordance with the material and processing specifications of this order.
2. We certify that the material on this order conforms in all respects to the current applicable government and/or manufacturer's specification. Test reports are on file and are available for examination on all Anillo manufactured parts. All claims for errors or shortages must be made within 10 days after receipt of goods.
No good to be returned without written authorization. All claims for defective material must filed within 30 days of shipment to receive consideration. We do not assume financial responsibility or liability from the use of products sold, other than the replacement value of the products sold, if claimed within the specified time limit above.

<< R.M.A.# REQUIRED FOR RETURNS >>

<< TO THE BEST OF OUR KNOWLEDGE, PARTS ARE MERCURY FREE >>

Certification

STAMP



DATE JAN 22 2016

BY

Ben Omidwar
Ben Omidwar, Quality Assurance Manager

FI 4.03.05

OBM Inc.2455 S Leonine Rd
Wichita, KS 67217**INVOICE**

Phone 316-522-8145 Fax 316-522-8817

SOLD TOBisco Industries, Inc.
1500 N. LAKEVIEW AVE.
ANAHEIM, CA 92807**SHIP TO**BISCO INDUSTRIES
2530 SPEERS ROAD
UNIT #2
OAKVILLE, ON L6L 5K8
CANADA

DATE	SHIP	VIA	P.O. NUMBER	F.O.B.	TERMS	INVOICE #
1/26/2016	1/26/2016	UPS	C601210800Y	Wichita	1% 10 Net 30	44819

LINE	QUANT.	PART NUMBER	DESCRIPTION	U/M	LOT NO.	PRICE E...	AMOUN
1	30	AN45-4A	Eyebolt, Rev. 2		45410		
2	25	AN43B-6A	Eyebolt, Rev. 2		43996.06		
3	22	AN45-7A	EYEBOLT, REV. 2		45394.07		
please consider order complete.							
						thanks! Rae Ott	

Total

WE CERTIFY THAT THE RAW MATERIAL USED ON THE ABOVE PURCHASE ORDER MEETS THE REQUIREMENTS OF THE DRAWING. TEST REPORTS PERTAINING TO RAW MATERIAL, HEAT TREATING, AND PLATING ARE ON FILE. COUNTRY OF ORIGIN USA. PAUL OTT, QUALITY

Paul E. Ott



PACKING SLIP

BELL-MEMPHIS, INC.

1650 Channel Avenue Memphis, TN 38113

Phone: 901-247-1102 Fax: 901-774-8147 Sales@BellMemphis.com

SHIP TO : BISCO INDUSTRIES
2530 SPEERS ROAD UNIT #2
OAKVILLE, ON L6L 5K8

Packing Slip#:

Cust. PO#:

Order ID:

Ship Code:

Date:

40961

C60121B360B

BM35747

040414

1/25/2018

SOLD TO: BISCO INDUSTRIES, INC.
1500 N. LAKEVIEW
ANAHEIM, CA 92807

SHIP VIA	FOB	TERMS
UPS COL# 936095	MEMPHIS	0.5%/10 days, Net 30

Quantity		Item	
Ordered	Shipped	B/O	Number
		Description	

30

30

AN865-46R
Rev. 5

THREADED, CLEVIS, TIE ROD TYPE(EA)

Heat: 169202

Lot: W18368



CHEM/PHYS

INVOICE WITH SHIPMENT

Certificate of Performance

We certify that the above listed product has been tested/inspected and found to meet all requirements of the listed product specification and other documents referenced by that specification. Test reports and other supporting documentation are on file and available for examination. These products were manufactured in the United States.

Materials used in the manufacture of this order were melted in the U.S.A. or qualifying country to DFARS requirements 252.225-7014 with Alternate 1 for qualifying country.

Please direct all inquiries to: Customer Service: 800-222-1650

B-M

SP.

4



CERTIFICATE OF TEST

Page 01 of 02

Certification Date
11-FEB-2015

CUSTOMER ORDER NUMBER
P8315
CUSTOMER PART NUMBER
0001

EARLE M. JORGENSEN COMPANY
3167 CYPRESS RIDGE DR
EADS TN 38028

Invoice Number
S571470

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO:

BELL-MEMPHIS INC
1650 CHANNEL AVENUE
MEMPHIS TN 38113

Description: 4130 CG HT AQ BAR MIL S 6758 COND F4
.742 (+/- .0005) RD X 12' R/L Line Total: 1223.9 FT
HEAT: 169202 ITEM: 563017

Specifications:
MIL S 6758
ASTM A304 02

AMS 2301 K
ASTM A29/A29M 11

ASTM A108 07

CHEMICAL ANALYSIS

C	MN	SI	P	S	CR	NI	MO
0.30	0.55	0.28	0.0090	0.019	0.86	0.21	0.16
CU	CA						
0.19	0.0012						

RCPT: R474943
VENDOR: MAGELLAN

COUNTRY OF ORIGIN : SPAIN

MECHANICAL PROPERTIES

DESCRIPTION	YLD STR KSI	ULT TEN KSI	%ELONG IN 02 IN	%RED IN AREA	HARDNESS BHN
	122.0	135.0	18.4	56.8	288



The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

RYAN HUCKFELDT

Clayton E. Huff
MANAGER, QUALITY ASSURANCE

EMI-917



CERTIFICATE OF TEST

Page 02 of 02

Certification Date
11-FEB-2015

CUSTOMER ORDER NUMBER
P8315

EARLE M. JORGENSEN COMPANY

Invoice Number
S571470

CUSTOMER PART NUMBER
0001

3167 CYPRESS RIDGE DR
EADS TN 38028

SOLD TO: BELL-MEMPHIS INC
P O BOX 13187
MEMPHIS TN 38113

SHIP TO:

BELL-MEMPHIS INC
1650 CHANNEL AVENUE
MEMPHIS TN 38113

Description: 4130 CG HT AQ BAR MIL S 6758 COND F4
.742 (+/- .0005) RD X 12' R/L Line Total: 1223.9 FT

HEAT: 169202 ITEM: 563017

END-QUENCH HARDENABILITY (JOMINY - RC) IN

1	2	3	4	5	6	7	8	9	10	11	12	13	14	15
51	50	50	49	47	44	43	41	37	36	34	33	33	33	32

16	18	20	22	24	26	28	30	32
32	31	31	31	30	30	29	28	28

GRAIN SIZE : 7 -

DECARB: OK
MACRO: OK
MICRO1: OK



The above data were transcribed from the manufacturer's Certificate of Test after verification for completeness and specification requirements of the information on the certificate. All test results remain on file subject to examination.

We hereby certify that the material covered by this report will meet the applicable requirements described herein, including any specification forming a part of the description.

The willful recording of false, fictitious, or fraudulent statements in connection with test results may be punishable as a felony under federal statutes.

Material did not come in contact with mercury while in our possession.

RYAN HUCKFELDT

Claudia E. Huff
MANAGER, QUALITY ASSURANCE

EMJ-917



AIRFASCO
INDUSTRIES
MANUFACTURER OF AEROSPACE PRODUCTS

**2655 HARRISON AVE. SW
CANTON, OH 44706
PHONE: (330)430-6190
FAX: (330)430-6199**

CERTIFICATE OF CONFORMANCE

BISCO INDUSTRIES

I hereby certify that on 12/16/13 Airfasco Industries provided the supplies called for by Contract/ PO Number M31202A416N in accordance with all applicable requirements for shipment. I further state/ that the process certifications are in conformance with the contract requirements, including specifications and/or drawings, physical item identification (part number) and the quantity shown on this or attached acceptance document. The part numbers certified below have been manufactured in the United States.


WM. DENT

Quality Assurance Representative

[illegible]



element

Element Materials Technology
2 Phoenix Run
Newtown, PA
18940-1819 USA

P 215 579 7500
F 215 679 7591
T 888 786 7555
info.newtown@element.com
element.com

Contact: Mike Tirilli
Abbott - Interfast Corporation
190 Abbott Dr
WHEELING, IL 60090

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 4/29/2013
P.O. No.: 338390
W/O No.: ABB014-04-25-09098-1

ASTM-A29 / A29M-12 1010

Element		Result %	Min %	Max %
C	=	0.13	0.08	0.13
Mn	=	0.64	0.30	0.60
P	=	0.022	0.000	0.040
S	=	0.006	0.000	0.050
Si	=	0.06	0.00	NS
Cr	=	0.03	0.00	NS
Ni	=	0.01	0.00	NS
Mo	=	0.01	0.00	NS
Cu	=	0.01	0.00	NS
Fe	=	Balance	Balance	Balance

Chemical testing was performed on an Optical Emission
Spectrometer in accordance with ASTM-E415-08

Minimum Nut Tensile

Testing performed in accordance with NASM 1312-8 Rev. 1

An axial load of 4,580 pounds was applied to 15 nuts. The threaded mandrel was then removed from the nuts with no evidence of stripping or rupture to threads. Results indicate that the nuts conform to specification.

Pass

All tests listed on this certification have been performed in accordance with NASM 25027 Sept. 99 Rev. New / MS21044 Rev. H and all tested samples do conform to the specification requirements.

This document contains technical data whose export and re-export/retransfer is subject to control by the U.S. Department of Commerce under the Export Administration Act and the Export Administration Regulations. The Department of Commerce's prior written approval may be required for the export or re-export/retransfer of such technical data to any foreign person, foreign entity or foreign organization whether in the United States or abroad.

Respectfully submitted

Peggy Wolfe
Quality Administrator

Information and statements in this report are derived from material, information and/or specifications furnished by the client and exclude any expressed or implied warranties as to the fitness of the material tested or analyzed for any particular purpose or use. The testing reported on this certification has been performed in accordance with QAM 4th Edition Rev. 2 Dated 12/06/2011 and related procedures. All testing has been performed in accordance with the latest revision of the applicable published test method in effect at the time of testing, unless otherwise stated. This report shall not be reproduced except in full, without written approval of this laboratory. The recording of false, fictitious, or fraudulent statements or entries on this document may be punished as a felony under Federal Statutes including Federal Law Title 18, Chapter 47. Sample remnants are held for a minimum of 30 days following issuance of test results, at which point they will be discarded unless notified in writing by the client.

ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



element

Element Materials Technology
2 Phoenix Run
Newtown, PA
18940-1819 USA

P 215 579 7500
F 215 579 7591
T 888 786 7555
Info.newtown@element.com
element.com

Contact: Mike Tirilli
Abbott - Interfast Corporation
190 Abbott Dr
WHEELING, IL 60090

TEST CERTIFICATE — EAR-CONTROLLED DATA

Date: 4/29/2013
P.O. No.: 338390
W/O No.: ABB014-04-25-09088-1

PART NUMBER SN-428NE-----40
MS # MS21044N4
STELOC PRODUCTION PURCHASE # 721693
HEAT NUMBER 1XY64
DESCRIPTION 1/4-28 NE Steel Nylon Insert Locknut
SPECIFICATION NASM 25027 Sept. 99 Rev. New / MS21044 Rev. H

Magnetic Particle Inspection Results	
Type:	Wet Fluorescent
Equipment No.:	Magnaflex Model AD-945 MMA#401464/482
MT Technique No.:	ABB014-SN-428NE-40
Procurement Specification:	N/A
Testing Specification:	ASTM E1444/E1444M-11
Acceptance Criteria:	NASM 25027 Sept. 99 Rev. New
Inspected per Procedure:	42.00 Rev. 15
Alloy:	Steel
Surface Condition:	Machined
Method:	Continuous Method
Shot ID: A-A, Circular (Central Conductor) Amperage:	170
Shot ID: B, Longitudinal (Coil Shot) Amperage:	1,060
Demagnetized:	< 2 Gauss
Area of Inspection:	100% of all accessible surfaces
Quantity Inspected:	27
Quantity Accepted:	27
Quantity Rejected:	0
Quantity Referred to Micro:	0
Indications Observed:	None
Date of Inspection:	4/29/13

We hereby certify the above listed parts are processed in accordance with applicable specifications. Test reports on file.

Don Freeze
Don Freeze

REGULARS
4-16-13

NAS 410/SNT-TC-1A Level 2, MT due 1-14

Respectfully submitted

Peggy Wolfe

Peggy Wolfe
Quality Administrator

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ALL TESTING PERFORMED IN A MERCURY-FREE ENVIRONMENT



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

150 Abbott Drive Wheeling, Illinois 60090 Tel 847.459.6200 Fax 847.459.4078
Toll Free 800.877.0769 Email sales@abbott-interfast.com www.abbott-interfast.com

CERTIFICATE OF CONFORMANCE

DATE 5/8/13

CUSTOMER NAME FREUNDLICH SUPPLY COMPANY

P.O. # 612252

P.O. DATE 3/15/13

AIC PART # SN-428NE-----44

MS # MS21044N4/NASM 21044 REV 1

PART NAME STOP NUT 1/4-28 NE STEEL CAD YELLOW

SHIPPER # 65815

THREAD SPEC MIL-S-8879C

/ .2500-28 UNJF 3B

PROCUREMENT SPEC NUMBER #

MIL-N-25027G & NASM25027 REV NEW

DATE SHIPPED 5/7/13

QTY SHIPPED 100,000

AIC PRODUCTION LOT # 20130507-721747-00-PPO

STELOC PRODUCTION P.O. # 721693

MAT'L HEAT # 1XY54

MAT'L TYPE 1010 (UNS G10100) ASTM A 29/A 29M

NON-METALIC INSERT CONFORMS TO ASTM D 4066, GROUP 1, CLASS 1 OR 2

SURFACE FINISH / FINISH SPEC

.0003 CADMIUM YELLOW

/ AMS-QQP-416(B) TYPE II, CLASS 2

LAB REPORT SEE ATTACHED ELEMENT W/O #

ABB014-08-21-99088-1

(MAGNETIC PARTICLE INSPECTION ; MATERIAL COMPOSITION; TENSILE)

FLUORESCENT PENETRANT

N/A

MAGNETIC PERMEABILITY

N/A

LOCKING TORQUE SPECIFICATION = NASM25027, REV NEW

SAMPLE SIZE = 27
REQUIREMENTS:

1st, 7th, 15th, INSTALLATION MAXIMUM TORQUE (IN LBS.) 30 TESTED RESULTS (RANGE) 7.5-14

1st, 7th, 15th, BREAKAWAY MINIMUM TORQUE (IN LBS.) 3.5 TESTED RESULTS (RANGE) 8.0-12.0

We certify that the finished parts and/or materials used conform in all respects to the applicable drawings, specifications, and/or standards. Complete reports of all applicable testing are retained on file for on-site examination. Quality level, sampling plans, and testing conforms to the required specifications. Reproduction of this Certificate without permission is prohibited.

Very truly yours,

Vera Lakiwisk

Vera Lakiwisk
Quality Manager

Form# NASMCOC, Rev 013013



QUALITY & INTEGRITY

ABBOTT-INTERFAST CORP.

180 Abbott Drive Wheeling Illinois 60090 ■ Tel 847.459.6200 ■ Fax 847.459.4076
Toll Free 800.877.0789 ■ Email sales@abbott-interfast.com ■ www.abbott-interfast.com

CERTIFICATE OF COMPLIANCE

FREUNDLICH SUPPLY COMPANY
351 CAMER DRIVE
BENSALEM, PA 19020

We certify that the finished parts and/or material supplied pursuant to purchase orders issued by you
And numbered as listed below are produced in strict accordance with all requirements and conform to
Drawings and specifications supplied to us by your company and the Industrial Fastener Institute.
Reports are on file at our office or our vendor has informed us that they have reports on file.

PURCHASE ORDERS COVERED BY ABOVE CERTIFICATIONS:

P.O.# 612252

PART# MS21044N4 STOP NUT 1/4 -28 NE STL CAD DC YELLOW

Insp.
A.R.-06
F.S. Co. 5/10/13
Sample
24 pcs

Very truly yours,

Robert R. Baer
Material Specification Control

NOTARY

Filomena R. Wolters



Sworn and subscribed to
Before me this 15th Day
of March 2013



Freundlich Supply Company, Inc.
351 Camer Drive
Bensalem, PA 19020
Phone - (718) 356-1500
Fax - (718) 356-3661

CERTIFICATE OF COMPLIANCE

Shipment No	Order No	Customer PO
361142	145116	B21106F900BB

Certificate No:	63722
Warehouse:	01
Date:	05/28/13

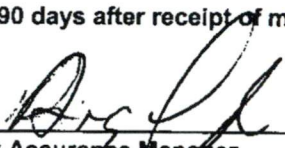
SHIP TO: BISCO INDUSTRIES

BILL TO: BISCO INDUSTRIES

This is to certify that all material used in the manufacture of subject parts conform to the specifications, or drawings received by Freundlich Supply Co., and set forth in subject purchase order; that the parts are of good material and workmanship and that all necessary records including chemical and physical where applicable will be made available for review upon request for a lot charge. This letter of compliance applies only to the subject part and number of pieces specified hereon.

We hereby certify that these goods were produced in compliance with all applicable requirements of Sections 6, 7 and 12 of the Fair Labor Standards Acts, as amended, and of the regulations and orders of the U.S. Dept. of Labor issued under Section 14 thereof.

The liability of seller on parts found to be defective is limited to the replacement (or rework) of such goods and in no case is to exceed the invoice value of said goods. Under no circumstances will seller be liable for damages or costs incurred by the buyer or subsequent user beyond the invoice value of said parts. This warranty is void if seller is not notified in writing of any rejections within 90 days after receipt of material by customer.


Quality Assurance Manager

LINE ITEM#	QTY	PART NUMBER & DESCRIPTION	MFG NAME / LOT# / DATE CODE	DUE DATE
2	12,500	MS21044-N4 1/4-28 STCY FLHT NYL ABBOTT INDUSTRIES	65815	05/31/13
P/C TEST REPORTS MFG CERT COUNTRY OF ORIGIN USA				



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16004

Date: 18-Jan-16

Vendor:
Altech Anodizing #1, 8148 River Way Delta, BC V4G 1K5 Phone: 604-946-2824 Fax: 604-946-0274

Ship Via
Call for pick up

Ship To

Terms	Method of Payment

Notes:	Attn: David
Visa #	

Item	Item Ordered	WO#	Date Req'd	Units	Order	Quote Price	Quote Amount
1	69830-22 Knob	2016-08	Stock	Each	40		
2	69830-21 Stop pin	2016-08	Stock	Each	21		
3	90620-05 Strap	2015-126	Stock	Each	48		
4	90620-04-01 Clamp	2015-126	Stock	Each	24		
5	90620-03 Clamp	2015-126	Stock	Each	24		
6	95238-01 Curved Washer	2014-64	Stock	Each	29		

Red 28 Jan 16

Comments:	Type II Hard anodize parts in accordance with MIL-A-8625F Please provide Certificate of Compliance
------------------	---

GST/HST # 131371718

Signature: _____

Jana Reh

PST 7%	
GST 5%	
Total	



1 - 8148 River Way
Delta, BC V4G 1K5
604-946-2824
david@altechanodizing.com

WORK ORDER PACKING SLIP

WORK ORDER	6784
------------	------

PO	16004
----	-------

NAME / ADDRESS	W/O DATE	1/19/2016
----------------	----------	-----------

SHIP TO / NOTES	COMPLETE ON	1/26/2016
-----------------	-------------	-----------

AERO DESIGN LTD 9888 A MALASINA RD POWELL RIVER, BC V8A 0G3
--

--

TERMS	TELEPHONE	CONTACT NAME
C.O.D.	604-483-2376	JASON REKVE

SHIP VIA	E-MAIL
	PIECE COUNT

DESCRIPTION	QTY	PROCESS	IN	BY	OUT	BY
KNOB ✓ - PART# 69830-22	40	HARD CLEAR				
STOP PIN ✓ - PART# 69830-21	21	HARD CLEAR			19	
STRAP ✓ - PART# 90620-05	48	HARD CLEAR				
CLAMP ✓ - PART# 90620-04-01	24	HARD CLEAR			23	
CLAMP ✓ - PART# 90620-03	24	HARD CLEAR			23	
CURVED WASHER ✓ - PART# 95238-01	29	HARD CLEAR				
SUBTOTAL						
GST on sales						
PST (BC) on sales						

Rcd
Jan 28, 2016
ll

PICKED UP BY _____



WWW.ALTECHANODIZING.COM

CERTIFICATE OF COMPLIANCE ANODIZING TYPE II CLASS I, CLASS II

DATE: JAN 22 2016

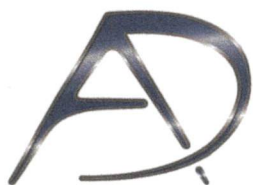
This is to certify that the material on our Work Order #6784, your purchase order #16004, 186 pieces, was processed in accordance with Altech Anodizing Ltd.'s standard processes. Altech Anodizing Ltd.'s standard processes for Type II sulphuric acid anodizing are generally in accordance with the process requirements of MIL-A-8625F for Type II anodizing and are ROHS Compliant. One difference is the exception of paragraph 3.7.1.2 of MIL-A-8625F which requires that production parts or test specimens undergo a salt spray test to determine corrosion resistance. This test was not performed by Altech Anodizing Ltd.

Altech Anodizing Ltd.

Per:

David Goobie





Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16003

Date: 13-Jan-16

Vendor:
THYSSENKRUPP MATERIALS 19044-95A AVE. SURREY, BC V4N 4P2 Phone: 604-822-3493 EXT 14020 Fax: 800-926-2600

Ship Via

Ship To

Terms	Method of Payment
	Visa

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/4" x 4" 6061-T6 Aluminum		Feet	48	\$8.29	\$397.92
2	1" x 2" 6061-T6 Aluminum		Feet	48	\$5.53	\$265.44
5	1" x 4" 6061-T6 Aluminum		Feet	72	\$11.05	\$795.60
6	5/8" 6061-T6 Aluminum Round Bar		Feet	60	\$2.09	\$125.40
7	.125 x 48 x 144 6061-T6 Aluminum Sheet / coated		Sheet	1	\$347.16	\$347.16
8	.050 x 48 x 144 6061-T6 Aluminum Sheet / coated		Sheet	2	\$138.86	\$277.72
9	Energy Surcharge					\$147.19
	TOTAL					\$2,356.43

Red 18 Jan 16 OK

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: *Jason Kehn*

PST 7%	exempt
GST 5%	\$117.82
Total	\$2,474.25

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue, Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE: 01/21/2016
DOC. NO: 2404307958*
BOL. NO: 2404307958
ORDER NO: 1402661288
YOUR P/O: 16003
CUSTOMER NO: 10048868
Route: **B9MC2**
CONTACT: Timothy Skidmore
TEL: 800-926-2600
FAX: 888-926-2600
EMAIL: timothy.skidmore@thyssenkrupp.com

*Rcd
18 Jan 16
AK*

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645 6061 Aluminum - T6 Sheet 0.05000 (+ -.0035) X Width 48.0000 (+ -.125) X Length 144 (+ -.125) PVCMasking - Both Sides(Sheet) Nominal Chemistry/Act Physical Standard Packaging	1 PC 33.869 lb	1006027711
TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS			
1005938567 1 PC KAISER AL 5400272063 154957B5 1			
SAE AMS 4027 N;ROHS COMPLIANT;ASTM B209 2014			

Total Gross Weight

33.869 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

KAISER

ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER: 5400272063-40		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01645		PRODUCT DESCRIPTION: HT Flat Sheet
KAISER ORDER NUMBER: 1201421	LINE ITEM: 4	SHIP DATE: 12/13/2015	ALLOY: 6061	CLAD: BARE	TEMPER: T6
WEIGHT SHIPPED: 4251 LB	QUANTITY: 130 PCS EST.	B/L NUMBER: 2057529	GAUGE: 0.0500 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO: COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1954511: LOT 158409B3: 84 pieces
MHU 1957749: LOT 154957B5: 46 pieces

Certified Specifications

AMS 4027/RevN ASME SB 209/Rev2010 ASTM B 209/Rev14 CMMP 019/RevD CMMP 025/RevU

Test Code: 1511

Test Results:

LOT: 154957B5 CAST: 433 DROP: 19 INGOT: 5

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	46.1 : 46.9 (318 : 323)	38.5 : 39.2 (265 : 270)	14.7 : 14.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.75	0.5	0.29	0.07	1.1	0.20	0.14	0.02	0.01	0.00	TOT 0.06

LOT: 158409B3 CAST: 410 DROP: 15 INGOT: 3

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	44.6 : 45.7 (308 : 315)	38.0 : 38.9 (262 : 268)	12.5 : 13.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.67	0.6	0.30	0.08	1.0	0.20	0.12	0.02	0.01	0.00	TOT 0.06

Plant Serial: 4400849

Kaiser Order Number: 1201421

Line Item: 4

Page 1 of 2

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 33.869 LB

Del.: 2404307958

CstOr 16003

Date 01/16/2016

Thomas Sanchez

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

Chemistry:		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
6061	MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	MAX 0.05
	MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

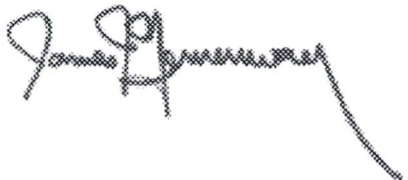
Miscellaneous Notes

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of cancelled specification AMS-QQ-A-250/11, Rev. A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1241 (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Plant Serial: 4400849

Kaiser Order Number: 1201421

Line Item: 4

Page 2 of 2

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 33.869 LB

Del.: 2404307958

CstOr 16003

Date 01/16/2016



COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
19044 95A Avenue
SURREY BC V4N 4P2
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
			Sample number
C8A/1402661288	000060	900001	6061 Aluminum - T6 Sheet 0.05000 (+-.003
16003	01/13/2016	1 ST	
Att_001.PDF	NCAP	930340374720150002	154957B5

Delivery number
2404307958
Date
01/14/2016

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE:	01/21/2016
DOC. NO:	2404308061*
BOL. NO:	2404308061
ORDER NO:	1402661288
YOUR P/O:	16003
CUSTOMER NO:	10048868
Route:	B9MC2
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	ALFLR01645 6061 Aluminum - T6 Sheet 0.05000 (+ -.0035) X Width 48.0000 (+ -.125) X Length 144 (+ -.125) PVCMasking - Both Sides(Sheet) Nominal Chemistry/Act Physical Standard Packaging	1 PC 33.869 lb	1006027712
TAGNUMBER	QUANTITY	UOM	VENDOR
1005938571	1	PC	KAISER AL
SAE AMS 4027 N;ROHS COMPLIANT;ASTM B209 2014		VENDORPO	HEAT/LOT
		5400272063	154957B5
		PCS	1

Total Gross Weight

33.869 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER: 5400272063-40		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01645		PRODUCT DESCRIPTION: HT Flat Sheet
KAISER ORDER NUMBER: 1201421	LINE ITEM: 4	SHIP DATE: 12/13/2015	ALLOY: 6061	CLAD: BARE	TEMPER: T6
WEIGHT SHIPPED: 4251 LB	QUANTITY: 130 PCS EST.	B/L NUMBER: 2057529	GAUGE: 0.0500 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO: COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1954511: LOT 158409B3: 84 pieces
MHU 1957749: LOT 154957B5: 46 pieces

Certified Specifications

AMS 4027/RevN ASME SB 209/Rev2010 ASTM B 209/Rev14 CMMP 019/RevD CMMP 025/RevU

Test Code: 1511

Test Results:

LOT: 154957B5 CAST: 433 DROP: 19 INGOT: 5

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	46.1 : 46.9 (318 : 323)	38.5 : 39.2 (265 : 270)	14.7 : 14.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.75	0.5	0.29	0.07	1.1	0.20	0.14	0.02	0.01	0.00	TOT 0.06

LOT: 158409B3 CAST: 410 DROP: 15 INGOT: 3

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	44.6 : 45.7 (308 : 315)	38.0 : 38.9 (262 : 268)	12.5 : 13.7

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.67	0.6	0.30	0.08	1.0	0.20	0.12	0.02	0.01	0.00	TOT 0.06

Plant Serial: 4400849
Kaiser Order Number: 1201421
Line Item: 4

Page 1 of 2

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 33.869 LB

Del.: 2404308061

CstOr 16003

Date 01/16/2016

Thomas Sanchez

KAISER ALUMINUM FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

Chemistry:		SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
6061	MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	0.00	MAX 0.05
	MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	0.05	TOT 0.15

Aluminum Remainder

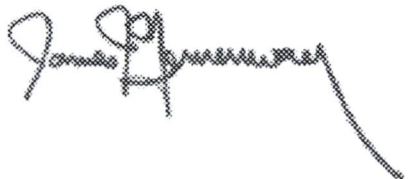
Miscellaneous Notes

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of cancelled specification AMS-QQ-A-250/11, Rev. A.

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1231 (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n:1907/2006. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

JAMES HEMENWAY, LABORATORIES SUPERVISOR



Plant Serial: 4400849

Kaiser Order Number: 1201421

Line Item: 4

Page 2 of 2

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD


CstAr

Wgt.: 33.869 LB

Del.: 2404308061

CstOr 16003

Date 01/16/2016



COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

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* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ThyssenKrupp Materials NA
Copper and Brass Sales Division
19044 95A Avenue
SURREY BC V4N 4P2
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot
			Sample number
=====			
C8A/1402661288	000070	900001	6061 Aluminum - T6 Sheet 0.05000 (+-.003
16003	01/13/2016	1 ST	
Att_001.PDF	NCAP	930340374720150002	154957B5

Delivery number
2404308061
Date
01/14/2016

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008

KAISER ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CUSTOMER PO NUMBER: 5400272063-70		WORK PACKAGE:	CUSTOMER PART NUMBER: ALFLR01658		PRODUCT DESCRIPTION: Kaiser Stretched
KAISER ORDER NUMBER: 1201421	LINE ITEM: 7	SHIP DATE: 12/29/2015	ALLOY: 6061	CLAD: BARE	TEMPER: T6
WEIGHT SHIPPED: 3179 LB	QUANTITY: 38 PCS EST.	B/L NUMBER: 2057806	GAUGE: 0.1250 IN	WIDTH: 48.000 IN	LENGTH: 144.000 IN
SHIP TO: COPPER & BRASS SALES 13338 ORDEN DRIVE BUILDING H SANTA FE SPRINGS, CA 90670 US			SOLD TO: COPPER & BRASS SALES ATTN: ACCOUNTS PAYABLE P.O. Box 5116 SOUTHFIELD, MI 48086 US		

MHU 1961761: LOT 145477B6: 38 pieces

Certified Specifications

AMS 4027/RevN ASME SB 209/Rev2010 ASTM B 209/Rev14

Test Code: 1511

Test Results:

LOT: 145477B6 CAST: 045 DROP: 71 INGOT: 2

Melted in USA
(ASTM E8/B557)
(EN 2002-1)

Tensile: Temper	Dir/#Tests	Ultimate KSI (MPA)	Yield KSI (MPA)	Elongation %
T6	LT / 02 (Min:Max)	48.4 : 48.6 (334 : 335)	43.7 : 44.0 (301 : 303)	11.8 : 12.0

(ASTM E1251)

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
Actual	0.79	0.5	0.34	0.09	1.1	0.20	0.09	0.02	0.01	0.00	TOT 0.07

Chemistry:	SI	FE	CU	MN	MG	CR	ZN	TI	V	ZR	OTHER
6061	MIN	0.40	0.0	0.15	0.00	0.8	0.04	0.00	0.00	0.00	MAX 0.05
	MAX	0.8	0.7	0.40	0.15	1.2	0.35	0.25	0.15	0.05	TOT 0.15

Aluminum Remainder

Miscellaneous Notes

6061 sheet or plate certified to AMS 4025, AMS 4026, or AMS 4027 also meets applicable requirements of cancelled specification AMS-QQ-A-250/11, Rev. A.

Plant Serial: 4402457

Kaiser Order Number: 1201421

Line Item: 7

KAISER

ALUMINUM

FABRICATED PRODUCTS

Best in Class

CERTIFIED TEST REPORT

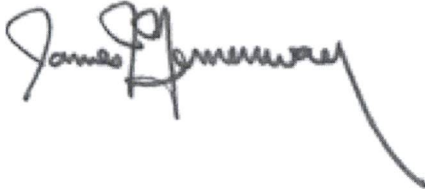
<http://Online.KaiserAluminum.com>

Kaiser Aluminum
Trentwood Works
Spokane, WA 99215-5108
(800) 367-2586

CERTIFICATION

Kaiser Aluminum Fabricated Products, LLC (Kaiser), is ISO-9001:2008/AS9100C certified and hereby certifies that all material shipped under this order: * has been inspected, tested, and found to be in conformance with the requirements of the specifications indicated herein. For material thicknesses outside specification limits, mechanical properties are as shown herein and chemical composition meets specification requirements. * was melted in the United States of America or a qualifying country per DFARS 225.872-1(a), was manufactured in the United States of America, and meets the requirements of DFARS 252.225 for domestic content. * has been thermally processed in compliance with AMS 2772, where applicable. * is mercury free, within the limits of detection of ASTM E1251 (<1ppm). * is in compliance with RoHS 2, European Union Directive 2011/65/EU. * is in compliance with and regularly monitors any updates to the European Chemical Agency, ECHA, REACH regulations, (EC) n°1907/2006. * is free of Conflict Minerals, as defined in Section 15.2 of the Dodd-Frank Act. Any warranty is limited to that shown on Kaiser Aluminum's standard general terms and conditions of sale. Test reports are on file, subject to examination. Test reports shall not be reproduced except in full, without the written approval of the Kaiser Aluminum laboratory. The recording of false, fictitious or fraudulent statements or entries on the certificate may be punished as a felony under federal law.

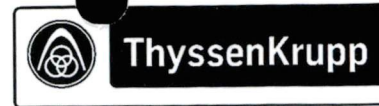
JAMES HEMENWAY, LABORATORIES SUPERVISOR



Plant Serial: 4402457

Kaiser Order Number: 1201421

Line Item: 7



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



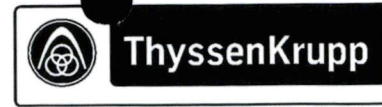
DATE:	01/21/2016
DOC. NO:	2404318685*
BOL. NO:	2404318685
ORDER NO:	1402661288
YOUR P/O:	16003
CUSTOMER NO:	10048868
Route:	B9MB9
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2 PACKAGE NO.
0010	ALREC00173 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 2.0000 (+ -.024) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	48 Feet 114.223 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS	
	1005566133 36 FT SAPA EXTR 5400273249 22241564	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	
	1005811008 12 FT SAPA EXTR 5400283467 22279638	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	
0020	ALREC00256 6061 - T6511 Aluminum Extruded Rectangular 0.75000 (+ -.010) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	72 Feet 254.031 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS	
	1005846288 12 FT SAPA EXTR 5400285239 22187631	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	
	1005733187 60 FT SAPA EXTR 5400279837 22248357	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	
0030	ALREC00750 6061 - T6511 Aluminum Extruded Rectangular 1.00000 (+ -.012) X 4.0000 (+ -.034) X 144 Mill Length Nominal Chemistry/Act Physical Standard Packaging	48 Feet 1006043912 228.889 lb
	TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS	
	1005864792 48 FT SAPA EXTR 5400284118 22350125	
	SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014	
Total Gross Weight		599.143 lb

All items, not declared as partial delivery, are final quantities.
Delivery Terms: PPD gem. Incoterms 2000 BW

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3

DATE:	01/21/2016
DOC. NO:	2404318685*
BOL. NO:	2404318685
ORDER NO:	1402661288
YOUR P/O:	16003
CUSTOMER NO:	10048868
Route:	B9MB9
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.
For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

A handwritten signature in black ink, appearing to read 'Tomas Sanchez', written over a horizontal line.



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1100998935		SAPA2346368	
Line No.	8	Page	1 of 2
Customer P/O		Cert Creation Date	
5400284118-0080		13-DEC-15	
		Cert Print Date	
		13-DEC-15	

Quantity Shipped	Date Shipped	Item Description	Specification
515 LB	13-DEC-15	ACC-U-LINE Extruded ACC-U-BAR +	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 IS-AUB REV Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.	1.000 TK x 4.000 W TK TOL +.012/-0.000 W TOL +.034/-0.000	
696869	G03985038	SECT 567865	
Delivery Id	Item No. Rev	144.000 IN LN FIN M-MILL W/F 4.752 F 2 CS 4.13	
4735123	--	6061/T6511H	
Customer Part No.		Marking CONTINUOUS;	
ALREC00750			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

13-DEC-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1752390	22350125	9	PCS	521	515

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 228.889 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100998935	8	5400284118-0080	SAPA2346368	2 of 2
			Cert Creation Date	Cert Print Date
			13-DEC-15	13-DEC-15

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S15113003	0.73	0.43	0.27	0.05	0.91	0.06	0.07	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22350125	2	44.1	44.6	41.0	41.8	19.5	19.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 228.889 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

Handwritten signature



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1100957155		SAPA2281829	
Line No.		Page	
5		1 of 2	
Customer P/O		Cert Creation Date	
5400273249-5		30-AUG-15	
		Cert Print Date	
		30-AUG-15	

Quantity Shipped	Date Shipped	Item Description	Specification
514 LB	30-AUG-15	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 2.000 W TK TOL +.012/- .000 W TOL +.024/- .000 SECT 552853 144.000 IN LN FIN M-MILL W/F 2.380 F 3 CS 2.24 6061/T6511H Marking CONTINUOUS:	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV 1997 RA 2012 Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
667241	G03231840		
Delivery Id	Item No. Rev		
4700101	--		
CustomerPart No.			
ALREC00173			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald

Justin Donald
Quality Control Manager

30-AUG-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CA10215398	22241564	18	PCS	524	514

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 85.667 LB

Del.: 2404318685

Cstor 16003

Date 01/21/2016

Justin Donald



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number
1100957155

Line No.
5

Customer P/O
5400273249-5

Cert Number SAPA2281829	Page 2 of 2
Cert Creation Date 30-AUG-15	Cert Print Date 30-AUG-15

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
3004862	0.64	0.18	0.21	0.04	0.88	0.05	0.01	0.01	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5037907	0.65	0.25	0.23	0.03	0.91	0.05	0.03	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Tests			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22241564	5	42.3	43.1	38.1	39.0	17.3	17.9

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 85.667 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Line No.	Customer P/O	Cert Number	Page
1100996372		3	5400283467-30	SAPA2333334	1 of 3
				Cert Creation Date	Cert Print Date
				20-NOV-15	20-NOV-15

Quantity Shipped	Date Shipped	Item Description	Specification
1028 LB	20-NOV-15	ACC-U-LINE Extruded ACC-U-BAR + 1.000 TK x 2.000 W TK TOL +.012/- .000 W TOL +.024/- .000 SECT 552853 144.000 IN LN FIN M-MILL W/F 2.380 F 3 CS 2.24 6061/T6511H Marking CONTINUOUS;	ASTMB221 REV 14 IS-AUB REV AMS-QQ-A-200/8 REV A Meets 6061-T6511H, 6061-T6511 REV
B/L	Item No.		
691402	G03231840		
Delivery Id	Item No. Rev		
4728081	--		
Customer Part No.			
ALREC00173			

Applicable Specifications, Revisions and Exceptions

ACC-U-BAR

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Handwritten signature of Justin Donald

Justin Donald
Quality Control Manager

20-NOV-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-CAP0247561	22270269	18	PCS	524	514
G12-CAP0255773	22279638	18	PCS	524	514

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 28.556 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

Handwritten signature of Justin Donald



Sapa Industrial Extrusions
1550 KIRBY LANE
—
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100996372	3	5400283467-30	SAPA2333334	2 of 3
			Cert Creation Date	Cert Print Date
			20-NOV-15	20-NOV-15

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
3005145	0.66	0.25	0.22	0.04	0.91	0.05	0.02	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5038238	0.67	0.25	0.21	0.04	0.90	0.05	0.03	0.01	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22270269	6	43.3	44.3	39.5	40.7	17.3	18.0
Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511H	22279638	6	44.0	44.7	40.1	41.1	16.8	17.4

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 28.556 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

Tomas Sanchez

sapa:

Sapa Industrial Extrusions
1550 KIRBY LANE
—
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100996372	3	5400283467-30	SAPA2333334	Page 3 of 3
			Cert Creation Date	Cert Print Date
			20-NOV-15	20-NOV-15

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 28.556 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

Tomas Sanchez

sapa

Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Cert Number	
1101001094		SAPA2341728	
Line No.	5	Cert Creation Date	06-DEC-15
Customer P/O		Cert Print Date	
5400285239-50		06-DEC-15	

Quantity Shipped	Date Shipped	Item Description	Specification
466 LB	06-DEC-15	Extruded Rectangular Bar 0.750 TK x 4.000 W 144 IN LN	ASTMB221 REV 14 AMS-QQ-A-200/8 REV A ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.	FIN M-MILL W/F 3.528 F 03 CS 4.2 6061/T6511	
694865	G03362049	Marking CONTINUOUS;	
Delivery Id	Item No. Rev		
4733422	--		
Customer Part No.			
ALREC00256			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title



Justin Donald
Quality Control Manager

06-DEC-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G14-PKG1704620	22187631	11	PCS	471	466

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 42.364 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016





Sapa Industrial Extrusions
1550 KIRBY LANE
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1101001094		5400285239-50		SAPA2341728	2 of 2
Line No.		Cert Creation Date		Cert Print Date	
5		06-DEC-15		06-DEC-15	

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
S15062003	0.71	0.38	0.25	0.08	0.86	0.08	0.07	0.03	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	22187631	3	44.1	45.2	42.3	43.0	16.0	17.5

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 42.364 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

Thomas Sanchez



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Sapa Extrusions Inc., a Subsidiary of Sapa AB

Invoice To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES
ACCOUNTS PAYABLE
P.O. BOX 5116
SOUTHFIELD, MI - 48086-5116

Ship To Customer

THYSSENKRUPP MATERIALS CA LTD
COPPER & BRASS SALES CANADA
19044 95A AVE
--
SURREY, BC - V4N 4P2

Certified Inspection Report

Sales Order Number		Customer P/O		Cert Number	Page
1100984198		5400279837-20		SAPA2316293	1 of 2
Line No. 2				Cert Creation Date	Cert Print Date
				23-OCT-15	23-OCT-15

Quantity Shipped	Date Shipped	Item Description	Specification
508 LB	23-OCT-15	Extruded Rectangular Bar 0.750 TK x 4.000 W 144 IN LN	ASTMB221 REV 14 AMS-QQ-A-200/8 REV 1997 RA 2012 ASMESB221 REV 09 UNS#A96061 REV
B/L	Item No.	FIN M-MILL W/F 3.528 F 03 CS 4.2 6061/T6511	
683134	G03362049	Marking CONTINUOUS;	
Delivery Id	Item No. Rev		
4719506	--		
Customer Part No.			
ALREC00256			

Applicable Specifications, Revisions and Exceptions

COMPOSITION NOTE: The values for 'Others Each' and 'Others Total' have met the limits as shown on this certified inspection report. Remainder is Aluminum.

Legal Statement

We hereby certify that, unless otherwise indicated, the material covered by this report has been manufactured, inspected, and tested in accordance with, and has been found to meet, the applicable requirements described herein, including any specifications forming a part of the description and that samples representative of the material met the composition and had the mechanical properties shown on the face of this certification. Also, note that mercury is not a normal contaminant in aluminum alloys and neither it nor any of its compounds are used in the manufacture of our product. This certification is not to be reproduced in partial form without prior written approval of our Quality Assurance Dept.

Signature And Title

Justin Donald
Quality Control Manager

23-OCT-15

Quantities per Lot / Packages

Package Number	Lot Number	Quantity	UOM	Weight	
				Gross	Net
G12-PKG2545502	22248357	12	PCS	514	508
G12-PKG2545502	22248357	--	--	--	--

Composition Limits

Alloy	Si		Fe		Cu		Mn		Mg		Cr		Zn	
	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max	Min	Max
6061	0.40	0.80	---	0.70	0.15	0.40	---	0.15	0.80	1.20	0.04	0.35	---	0.25

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 211.667 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016



Sapa Industrial Extrusions
1550 KIRBY LANE
--
SPANISH FORK, UT
84660-1349

Certified Inspection Report

Sales Order Number	Line No.	Customer P/O	Cert Number	Page
1100984198	2	5400279837-20	SAPA2316293	2 of 2
			Cert Creation Date	Cert Print Date
			23-OCT-15	23-OCT-15

Alloy	Ti		Others Each		Others Total	
	Min	Max	Min	Max	Min	Max
6061	---	0.15	---	0.05	---	0.15

Composition Results

Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5037996	0.67	0.25	0.22	0.04	0.89	0.05	0.02	0.02	--	--
Heat / Cast	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	Others Each	Others Total
5038000	0.69	0.27	0.23	0.04	0.89	0.05	0.02	0.02	--	--

Mechanical Property - Test Limits

Test Type			UTS - L		TYS - L		EL 4D-Long	
UOM			KSI		KSI		PCT	
# of Test			--		--		--	
Test Temper	Lot Number	# of Tests	MIN Value	MAX Value	MIN Value	MAX Value	MIN Value	MAX Value
T6511	22248357	3	40.3	43.8	37.0	41.5	15.7	17.4

Cert Notes

Material manufactured to T6511 specifications also meets T6 requirements.

All elements are represented in the chemical analysis section. The remainder is Aluminum.

All mill finish alloys produced at Sapa Industrial Extrusions comply with Directive 2011/65/EU (RoHS 2) with the exception of 6262 alloy.

In accordance with EN 10204, Test Report Type 2.2 and Certificate Type 3.1

Material produced in compliance to EN 10204 3.1

Melted in USA or Qualifying Countries (as defined in Defense Federal Acquisition Regulation Supplement (DFARS) Section 225-872-1

Manufactured in USA

Manufactured in the United States

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 211.667 LB

Del.: 2404318685

CstOr 16003

Date 01/21/2016

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

ALUMINUM LABEL NO.300-1088

ISSUED 10/01/2008

COPPER AND BRASS SALES

MATERIAL TYPE

ALUMINIUM ALLOYS

PRODUCT DESIGNATION

1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063

"WARNING"

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For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

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ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE:	01/22/2016
DOC. NO:	2404322707*
BOL. NO:	2404322707
ORDER NO:	1402670389
YOUR P/O:	16003
CUSTOMER NO:	10048868
Route:	B9Y
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2	PACKAGE NO.
0010	CURD00289 Free Cutting Brass C36000 H02 (half-hard) Round 0.3125 (+ -.0015) X 144 " Mill Length Nominal Chemistry/Nom Physical Standard Packaging	48 Feet 14 lb	1006047135
TAGNUMBER QUANTITY UOMVENDOR VENDORPO HEAT/LOT PCS			
2001011611 48 FT LLOYDS PA 5400221428 12412-1			
ROHS COMPLIANT;ASTM B 16/B 16M 2010			

Total Gross Weight

20.000 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: COL gem. Incoterms 2000 Customer sending courier

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

CERTIFICATE OF TEST

06/27/14 = 9302592421

06/27/14 = 9302592426

Customer COPPER AND BRASS SALES INC.

No 2014-05-29-077

Invoice No 35 ~360607K14

Date 05/29/14

P.O. No SEE BELOW

Commodity FREE CUTTING BRASS C36000 HALF HARD, 12 FT L

Mill & Country Melting DAECHANG, KOREA

Spec PER ASTM B16/ B16M, REV. 2010 & 249, 12 FT, ROHS COMPLIANT

Job No.	14-04-	Size	Quantity	Temper	Remarks	B/D No.	Mat No.	Inspection Result		
PO NO.	Lot No.		Wt., Lbs	-	-	-	-	Dimension Surface		
5400221428	16452-1	3" (+/-0.025) DIA, ROUND, AS EXTRUDED	939	H02			CURD01248	GOOD GOOD		
5400221428	12412-1	5/16" (+/-0.0015) DIA, ROUND, W/PACKING	988	H02			CURD00289	GOOD GOOD		
5400221428	16460-1	3/8" (+/-0.0015) DIA, ROUND	1,012	H02			CURD00231	GOOD GOOD		
5400221428	16461-1	3/8" (+/-0.0015) DIA, ROUND	1,049	H02			CURD00231	GOOD GOOD		
5400221428	16464-1	7/16" (+/-0.0015) DIA, ROUND	996	H02			CURD00133	GOOD GOOD		
5400221428	16462-1	1/2" (+/-0.0015) DIA, ROUND	979	H02			CURD00895	GOOD GOOD		
5400221428	16463-1	5/8" (+/-0.002) DIA, ROUND	3,902	H02			CURD00462	GOOD GOOD		
5400221428	16465-1	7/8" (+/-0.002) DIA, ROUND	1,007	H02			CURD00345	GOOD GOOD		
5400221429	16466-1	1" (+/-0.002) DIA, ROUND	2,002	H02			CURD01097	GOOD GOOD		
5400221429	13239-1	1-1/2" (+/-0.0025) DIA, ROUND	2,729	H02			CURD00360	GOOD GOOD		
5400221429	16453-1	1-1/2" (+/-0.0025) DIA, ROUND	937	H02			CURD00360	GOOD GOOD		
5400221429	16454-1	1-3/4" (+/-0.0025) DIA, ROUND	849	H02			CURD00967	GOOD GOOD		
5400221429	16455-1	1-7/8" (+/-0.0025) DIA, ROUND	855	H02			CURD01354	GOOD GOOD		
5400221429	16456-1	2" (+/-0.0025) DIA, ROUND	833	H02			CURD00983	GOOD GOOD		
5400221429	16457-1	2" (+/-0.0025) DIA, ROUND	2,496	H02			CURD00983	GOOD GOOD		
5400221429	16458-1	2-3/8" (+/-0.004) DIA, ROUND	785	H02			CURD00242	GOOD GOOD		
5400221429	16459-1	2-3/4" (+/-0.004) DIA, ROUND	789	H02			CURD00010	GOOD GOOD		
Chemical/Physical	Element	Cu			Zn	S/C	T.S., Ksi	Y.S., Ksi	EL, %	HRF
Composition, %	Spec				Rem.	Ammonia Vapor				
5400221428	16452-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	51.00	22.00	49.9 37.3
5400221428	12412-1	60.2983	2.7796	0.1413	-	Rem.	GOOD	69.00	59.00	14.4 82.6
5400221428	16460-1	60.8492	2.7492	0.1675	-	Rem.	GOOD	69.00	47.00	16.0 78.6
5400221428	16461-1	60.8492	2.7492	0.1675	-	Rem.	GOOD	64.00	55.00	11.5 74.5
5400221428	16464-1	60.5628	2.6978	0.1750	-	Rem.	GOOD	62.00	57.00	12.4 71.1
5400221428	16462-1	60.5071	2.6086	0.1640	-	Rem.	GOOD	64.00	57.00	19.7 75.1
5400221428	16463-1	60.6958	2.8075	0.1633	-	Rem.	GOOD	61.00	51.00	25.6 70.2
5400221428	16465-1	60.5940	2.6290	0.1580	-	Rem.	GOOD	60.00	44.00	34.7 68.2
5400221429	16466-1	60.7987	2.6762	0.1813	-	Rem.	GOOD	56.00	42.00	32.3 69.1
5400221429	13239-1	60.2983	2.7796	0.1413	-	Rem.	GOOD	55.00	35.00	40.0 58.5
5400221429	16453-1	60.6958	2.8075	0.1633	-	Rem.	GOOD	55.00	36.00	42.9 60.5
5400221429	16454-1	60.6958	2.8075	0.1633	-	Rem.	GOOD	55.00	33.00	41.8 56.4
5400221429	16455-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	53.00	31.00	47.2 59.5
5400221429	16456-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	52.00	31.00	42.3 58.1
5400221429	16457-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	54.00	34.00	43.0 59.8
5400221429	16458-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	54.00	27.00	50.6 51.5
5400221429	16459-1	60.5004	2.7417	0.1626	-	Rem.	GOOD	52.00	24.00	50.6 49.3

SIGNED FOR DAE CHANG IND.

Lloyds Pacific International, Inc.

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 14 LB

Del.: 2404322707

CstOr 16003

Date 01/22/2016

Handwritten Signature

COPPER AND BRASS SALES**MATERIAL TYPE****COPPER/COPPER ALLOYS****U.N.S NUMBER**

C18200 C18700 C19400 C21000 C22000 C22600 C24000 C26000 C26800 C27000
C27200 C27400 C28000 C33000 C33100 C33200 C33500 C34000 C34200 C34500
C35000 C35300 C35600 C36000 C36020 C36500 C37000 C37700 C38000 C38500
C40500 C41100 C42500 C43500 C44300 C44400 C44500 C46200 C46400 C46500
C48200 C48500 C50500 C51000 C51100 C51900 C52100 C52400 C53400 C54400
C61000 C61400 C65100 C66100 C66700 C67500 C67600 C68100 C68700 C69400

"WARNING"

INHALING LARGE AMOUNTS OF COPPER FUMES MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. REPEATED EXPOSURE MAY CAUSE THICKENING OF THE SKIN; AND SKIN, TEETH, AND HAIR DISCOLORATION. TARGET ORGAN IS PRIMARILY THE LUNG, BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.

THIS PRODUCT ALSO CONTAINS LEAD. OVEREXPOSURE TO LEAD BY INHALATION MAY CAUSE SEIZURES; COMA AND DEATH. LEAD HAS BEEN IDENTIFIED AS POTENTIAL HUMAN CARCINOGEN. IF COATED WITH OIL, MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.

READ THE COPPER/COPPER ALLOYS MATERIAL SAFETY DATA SHEET (MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate, use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding, grinding, abrasive sawing, sanding and polishing. Any activity which abrades the surface of this material can generate airborne particulate. Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

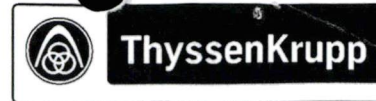
* Copper, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only. This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales, 22355 West Eleven Mile Road, Southfield, MI 48033, telephone 248-233-5600, or visit our web site @ www.copperandbrass.com.

ThyssenKrupp Materials NA
One Source Group
Copper and Brass Sales



ThyssenKrupp Materials NA 19044 95A Avenue Surrey BC V4N 4P2

DELIVERY NOTE

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER BC V8A 0G3



DATE:	01/21/2016
DOC. NO:	2404312736*
BOL. NO:	2404312736
ORDER NO:	1402661288
YOUR P/O:	16003
CUSTOMER NO:	10048868
Route:	B9MO8
CONTACT:	Timothy Skidmore
TEL:	800-926-2600
FAX:	888-926-2600
EMAIL:	timothy.skidmore@thyssenkrupp.com

Deliveries are carried out for your account and risk acc. to our Gen. Terms & Cond. of Delivery and Payment.

ITEM	DESCRIPTION	NET QTY1 / QTY2 PACKAGE NO.
0010	ALRD00391 6061 - T6511 Aluminum Extruded Round 0.6250 (+ -.004) X 144 " Mill Length Nominal Chemistry/Act Physical Standard Packaging	60 Feet 1006030103 21.737 lb
TAGNUMBER QUANTITY UOM VENDOR VENDORPO HEAT/LOT PCS		
2001009532 60 FT SERVICE C 5400256991 201502681		
SAE AMS-QQ-A-200/8 1997;ROHS COMPLIANT;ASTM B 221 2014		

Total Gross Weight

23.737 lb

All items, not declared as partial delivery, are final quantities.

Delivery Terms: PPD gem. Incoterms 2000 BW

CERTIFICATION OF COMPLIANCE

We hereby certify that mercury or any of its compounds are not used in the processing and distribution of our products. The products we distribute are not hazardous in their received state.

For MSDS sheets go to www.copperandbrass.com. We hereby certify that the material above complies with the above specifications

Tomas Sanchez - Director of Quality Assurance

ThyssenKrupp Materials NA
Copper and Brass Sales Division
19044 95A Avenue
SURREY BC V4N 4P2
Tel.: +16048823493 Fax: +16048820686



Order number	Ord-pos	Del-pos	Part description
Customer PO	PO date	Quantity	Customer Part
MTR header	MTR type	Search criteria	Heat lot Sample number
C8A/1402661288	000010	000010	6061 - T6511 Aluminum Extruded Round 0.6
16003	01/13/2016	60 FT	
Att_001.PDF	NCAP	930300638920150001	201502681

Delivery number
2404312736
Date
01/18/2016

AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER V8A 0G3
CANADA



Can Do.

Service Center Metals

5850 Quality Way
Prince George, VA 23875

CERTIFIED INSPECTION REPORT AND TEST RESULTS FOR EXTRUDED PRODUCTS

OUR ORDER NUMBER	ITEM
229345	7

BILL TO Copper & Brass Sales, Western	MANIFEST NUMBER 255487	DIE NUMBER RD0002	DATE OF SHIPMENT 3/30/2015
SHIP TO Copper & Brass Sales, Inc.	CUSTOMER PO 5400256991	ALLOY / TEMPER 6061-T6511	SALESPERSON David Schroeder (West)
Quantity Certified 1,117 lbs 257 pcs	CUSTOMER PART NUMBER ALRD00391	DESCRIPTION Lightning Rod Tite 0.625 +.004/- .003	

CERTIFICATION ASTM-B221-14 No Stencil
SPECIFICATION SAE AMS-QQA-200/8 -1997
SPECIFICATION RoHS 2011/65/EU Compliant
Items produced and certified as 6061-T6511 also meet the requirements of 6061-T6

We hereby certify that the material covered by this report has been inspected in accordance with the most recent certification revision, and has been found to meet the applicable requirements described herein, including any specifications forming a part of the description, and that samples representative of the material met the composition limits and had the mechanical properties shown. SCM extrusions are manufactured in the USA.

Mechanical Properties

Tests	Lot No.	Test Date	Ultimate Tensile Strength (KSI)		Yield Strength (KSI)		Percent Elongation	
			min	max	min	max	min	max
10	201502681	2/13/15	45.80	51.40	42.10	48.10	14.55	17.95

Chemical Composition for Aluminum Alloy 6061

Cast #	Lot No.	Alloy	Si	Fe	Cu	Mn	Mg	Cr	Zn	Ti	AL	Others		Melt Source:
												Each	Total	
01201501	201502681	6061	0.72	0.37	0.31	0.15	0.85	0.15	0.06	0.02	97.36	0.05	0.15	United States of America
12061406	201502681	6061	0.73	0.37	0.31	0.12	0.85	0.15	0.09	0.02	97.36	0.05	0.15	United States of America

Calvin J. Wiggins, Director of Quality & Technical Services

Print Date: 3/30/2015

Rev. 9/23/11 - UMS

From: TK Materials CA, Ltd.

Cust. AERO DESIGN LTD

CstAr

Wgt.: 21.737 LB

Del.: 2404312736

CstOr 16003

Date 01/18/2016

David Schroeder

COPPER AND BRASS SALES**MATERIAL TYPE****ALUMINIUM ALLOYS****PRODUCT DESIGNATION****1100 1350 3003 3004 3105 5005 5083 5086 5182 5454 6061 6063****"WARNING"**

SMALL CHIPS, FINE TURNINGS AND DUST MAY IGNITE READILY. EXPLOSIONPOTENTIAL MAY BE PRESENT WHEN:DUST OR FINES ARE DISPERSED IN THE AIR; FINE, DUST OR MOLTEN ALUMINUMARE IN CONTACT WITH CERTAINMETAL OXIDES; OR, CHIPS, FINES, DUST OR MOLTEN ALUMINUM ARE IN CONTACT WITH WATER OR MOISTURE. KEEP AWAY FROM IGNITION SOURCE. USE EXPLOSION- PROOF VENTILATION. KEEP MATERIAL DRY.

INHALING LARGE AMOUNTS OF COPPER, MAGNESIUM OXIDE, MANGANESE OXIDE, AND ZINC OXIDE FUMES OR DUST MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS. CHRONIC OVEREXPOUSURE TO COPPER MAY CAUSE THICKENING OF THE SKIN; AND SKIN,TEETH,AND HAIR DISCOLORATION. CHRONIC OVEREXPOUSURE TO MANGANESE DUST CAN CAUSE CENTRAL NERVOUS SYSTEM DAMAGE,SCARRING OF THE LUNGS AND REPRODUCTIVE HARM IN MALES.TARGET ORGAN IS PRIMARILY THE LUNG,BUT REPEATED HIGH EXPOSURE CAN ALSO AFFECT THE LIVER.CHRONIC OVEREXPOSURE TO TIN DUST OR IRON OXIDE DUST/FUME MAY CAUSE LUNG SIDEROSIS.CHRONIC OVEREXPOUSURE TO SILICON DUST CAN CAUSE CHRONIC BRONCHITIS.

THIS PRODUCT ALSO CONTAINS LEAD AND CHROMIUM COMPOUNDS.LEAD IS KNOWN TO CAUSE REPRODUCTIVE TOXICITY AND IS A KNOWN CARCINOGEN.EXPOSURE TO CHROMIUM DUST OR FUME MAY CAUSE METAL FUME FEVER WITH FLU-LIKE SYMPTOMS AND KIDNEY AND KIDNEY AND LIVER DAMAGE.UNDER HIGH TEMPERATURES,HEXAVALENT CHROMIUM MAY BE PRODUCED,IF INTHE INSOLUBLE FORM,IT IS A CONFIRMED HUMAN CARCINOGEN. (CALIFORNIA PROPOSITION 65). IF COATED WITH OIL,MAY CAUSE SKIN IRRITATION/DERMATITIS BY CONTACT. WELDING FUME IS LISTED AS A POSSIBLE CARCINOGENIC TO HUMANS.READ THE ALUMINUM/ALUMINUM ALLOYS MATERIAL SAFETY DATA SHEET(MSDS) ON FILE WITH YOUR EMPLOYER BEFORE WORKING WITH THIS MATERIAL.

* If processing or recycling produces particulate,use exhaust ventilation or other controls designed to prevent exposure to workers. Examples of such activities include melting, welding,grinding,abrasive sawing,sanding and polishing.Any activity which abrades the surface of this material can generate airborne particulate.Use appropriate NIOSH approved respiratory protection (P95; P100 for lead with, quantitative fit testing required) if exposures exceed the permissible limits.

* The Occupational Safety and Health Administration (OSHA) have set mandatory limits on occupational exposures.

* Aluminum, in solid form and as contained in finished products presents no special health risk.

* Sold for manufacturing purposes only.This product can be recycled; contact your sales representative.

The Occupational Safety and Health Administration require employers to provide training in the proper use of this product.

For additional information, call or write to Copper and Brass Sales,22355 West Eleven Mile Road, Southfield, MI 48033,telephone248-233-5600, or visit our web site @ www.copperandbrass.com.

Name of Carrier: **COMOX VALLEY**
From: CBS Vancouver
 19044 95A Avenue
 Surrey, BC V4N 4P2

Date: 01/19/2016
Transport Number: 3610707429
Consignee's PO No:




The property described below, in apparent good order, except as noted (contents and condition of packages unknown) marked, consigned, and destined as shown below, which said carrier agrees to carry to destination, if on its route, or otherwise to deliver to another carrier on the route to destination. It is mutually agreed, as to each carrier of all or any said property over all or any portion of said route to destination and as to each party at any time interested in all or any of said property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Bill of Lading set forth in the National Motor Freight Classification 100-X and successive issues. The shipped hereby certifies that he is familiar with all the

Consigned to: AERO DESIGN LTD
 9888 A MALASPINA ROAD,
 POWELL RIVER, BC V8A 0G3

DRIVER'S COPY

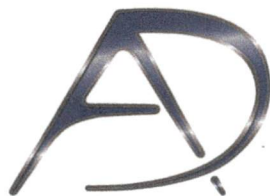
Special Instructions:

Collect on Deliver \$ _____ and remit to: _____		C.O.D charge to be paid by: _____		Shipper _____		Consignee _____		COMPANY CHECK OK _____	
No. Of Packages	Type Of Packages	Description of Articles, Special Marks, and Exceptions						Weight (Sub. To Corr.)	
1	Bundle 2	6061 - T6511 EXT RD 0.6250 (+-.004) 144 Delivery: 2404312736 Item: 000010 Customer PO: 16003 BOL number: 2404312736 Freight Class 50						21.737	
Total Weight								21.737	
If prepaid: Mail freight bill along with a copy of Bill of Lading to: Nolan & Cunnings P.O. Box 2111 Warren, MI 48090-2111		For Freight Collection Shipments: If this shipment is to be delivered to the consignee, without recourse on the consignor, the consignor shall sign the following statement: The carrier may decide to make delivery of this shipment without payment of freight and other lawful charges.				*F.O.B. is Origin unless marked Destination*  *Check box if Destination <input type="checkbox"/>			
Incoterms Prepaid BW		CUSTOMER'S PAPERWORK ATTACHED							
*CHECK BOX IF COLLECT <input type="checkbox"/>									
NOTE(1) Where the rate is dependent on value, shippers are required to state specifically in writing the agreed or declared value of the property as follows: The agreed or declared value of the property is hereby specifically stated by the shipper to be not exceeding _____ cents per pound for each article.									
NOTE(2) Liability Limitation for loss or damage on this shipment may be applicable. Sec 49 U.S.C. Sect 14706(c)(1)(A) and (B).									
NOTE(3) Commodities requiring special or additional care or attention in handling or stowing must be so marked & packaged as to ensure safe transportation with ordinary care. See Sec. 2(e) of NMFC Item 360.									
Notify if problem enroute or at delivery _____ (for informational purposes only)									
Shipper _____		Name _____		Fax No _____		Tel No _____		Carrier _____	
Shipper Certification This is to certify that the above named materials are properly classified, packaged, marked and labeled and are in proper condition for transportation according to the applicable regulations of the DOT.					Carrier Certification Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.				
Per _____		Date _____		Per _____		Package Nos. _____		Date: _____	

VAN KAM Freightways Ltd.
1-888-229-9889
www.vankam.com



CT888981



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16002

Date: 13-Jan-16

Vendor:
Unified Alloys 26835 Gloucester Way Langley, BC V4W 3Y3 Phone: 604-607-6750 Fax: 604-607-6751

Ship Via
Pick up - Texada Transfer

Ship To

Terms	Method of Payment

Notes:

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	3/8" round bar 304/316 SS		Feet	108	\$1.04	\$112.32
2	5/8" round bar 304/316 SS		Feet	48	\$3.12	\$149.76
	3/4" round bar 304/316 SS		Feet	48	\$3.74	\$179.63
	1" round bar 304/316 SS		Feet	24	\$7.09	\$170.22
	3/8" x .035" Wall 304 / 316 SS		Feet	200	\$1.24	\$248.00
	3/8" x .120" Wall 304 / 316 SS		Feet	200	\$2.96	\$592.00
	1" x 1" x .065" Wall 4130 - Red 05 MAR 2016 Jc.		Feet	100	\$13.33	\$1,333.00
	TOTAL					\$2,784.93

Comments:

PST # 1017-0805

GST/HST # 131371718

Signature: *[Signature]*

PST 7%	exempt
GST 5%	\$139.25
Total (USD)	\$2,924.18

UNIFIED ALLOYS®

Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY LANGLEY 1 01/13/2016 10:33 VS-294116 / 001

SOLD TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER ORDERED BY PROV. LIC. NO. SALESMAN TERMS

16002

JASON

JAY WHITTAKER

NET 30 DAYS

DATE SHIP DATE F.O.B. SHIP VIA PPD COLL CUSTOMER NUMBER

3/2016 01/27/2016 UNIFIED ALLOYS (LGY) WAREH WILL CALL THURSDAY LINES 1 - 6 CALL 0107850 / 01

ITEM PRODUCT CODE DESCRIPTION ORDERED SHIPPED BACK ORDER UOM HEAT/TRACE NUMBER

STAINLESS ROUND BAR

38RB4	3/8" RND BAR T304/L	108.00	108.72	Ø	FT	37852
58RB4	5/8" RND BAR T304/L	48.00	48.67	Ø	FT	48701
34RB4	3/4" RND BAR T304/L	48.00	53.25	Ø	FT	CH-1205
1RB4	1" RND BAR T304/L	24.00	26.33	Ø	FT	35308

Red 15 Jan 16

SEAMLESS STAINLESS STEEL TUBING, COLD DRAWN TO ASTM A269/A213
AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.

38035316CG	3/8" O.D. X .035 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2	200.00	200	Ø	FT	116740
38120316CG	3/8" O.D. X .120 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2	200.00	200	Ø	FT	116663

SEAMLESS STAINLESS TUBE

RECEIVED BY

SHIPPED BY

11/11/16
N. Ann

PACKAGE DESCRIPTIONS

N/A 120' tube
113' bundle

11:35

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership



Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

2 01/13/2016 10:33

VS-294116 / 001

SOLD TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

16002

JASON

JAY WHITTAKER

NET 30 DAYS

ORD. DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

13/2016

01/27/2016

UNIFIED ALLOYS (LGY) WAREH

WILL CALL THURSDAY LINES 1 - 6

CALL

0107850 / 01

ITEM PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

TSSSM

SEAMLESS STAINLESS TUBE
1" X 1" X .065 4130 SEAMLESS TUBING

100.00

Ø

100

FT

SHIPPING INSTRUCTIONS:

TEXADA TRANSFER TO PICK UP THURSDAY LINES 1 TO 6

72

315
26.33

412701
CH 1205
35308

TOTAL NET WEIGHT

325.5255

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under license by Unified Alloys (British Columbia), a general partnership

ST-VAN (07/15) G.S.T. REGISTRATION # 13442-2922-RT0001



Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

1 01/13/2016 10:33

VS-294116 / 001

ABRO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP
TO

ABRO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

16002

JASON

JAY WHITTAKER

NET 30 DAYS

DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

1/13/2016

01/27/2016

UNIFIED ALLOYS (LGY) WAREH

WILL CALL THURSDAY LINES 1 - 6

CALL

0107850 / 01

ITEM PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

STAINLESS ROUND BAR

1 38RB4

3/8" RND BAR T304/L

108.00

108.72

Ø

FT

37852

2 58RB4

5/8" RND BAR T304/L

48.00

48.67

Ø

FT

48701

3 34RB4

3/4" RND BAR T304/L

48.00

53.25

Ø

FT

CH-1205

4 1RB4

1" RND BAR T304/L

24.00

26.33

Ø

FT

35308

SEAMLESS STAINLESS STEEL TUBING, COLD DRAWN TO ASTM A269/A213
AVG WALL, EDDY CURRENT OR HYDRO TESTED, RB80 MAX.

5 38035316CG

3/8" O.D. X .035 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2
<-**

200.00

200

Ø

FT

116663

6 38120316CG

3/8" O.D. X .120 WALL T316/L SMLS 20 FOOT **-> "CG" BIN #2
<-**

200.00

200

Ø

FT

116665

116905

11E564

SEAMLESS STAINLESS TUBE

RECEIVED BY

SHIPPED BY

11/11/16
W. AM

PACKAGE DESCRIPTIONS

Ø24" tube
Ø13" bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
G.S.T. REGISTRATION # 13442 2922 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under
license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

2 01/13/2016 10:33

VS-294116 / 001

SOLD
TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP
TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER

ORDERED BY

PROV. LIC. NO.

SALESMAN

TERMS

16002

JASON

JAY WHITTAKER

NET 30 DAYS

ORL DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

1/13/2016

01/27/2016

UNIFIED ALLOYS (LGY) WAREH

WILL CALL THURSDAY LINES 1 - 6

CALL

0107850 / 01

ITEM

PRODUCT CODE

DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

7*

TSSSM

SEAMLESS STAINLESS TUBE
1 X 1 X .065 4130 SEAMLESS TUBING

100.00

~~Ø~~

100

FT

SHIPPING INSTRUCTIONS:

TEXADA TRANSFER TO PICK UP THURSDAY LINES 1 TO 6

TOTAL NET WEIGHT

325.5255

RECEIVED BY

SHIPPED BY

PACKAGE DESCRIPTIONS

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE
P/S - VAN (07/15) G.S.T. REGISTRATION # 13442 2922 RT0001

Unified Alloys is a registered trademark of Unified Alloys Ltd. used under
license by Unified Alloys (British Columbia), a general partnership

CUSTOMER COPY

TERMS AND CONDITIONS OF SALE

1. The prices shown herein are based upon factory costs, exchange rates, duty and applicable taxes under Federal, Provincial or Municipal Law now prevailing. We, as Sellers, reserve the right to adjust this price or these prices should there be any change prior to shipment or customs clearance in such factory costs, exchange, duty or taxes.
2. We will not be liable for any claim as a result of any defect or insufficient quality in the goods delivered under this order, unless such claim is made in writing within ten (10) days after receipt of the goods and unless the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request.
3. Our guarantee on products is limited to the guarantee extended to us by the original manufacturer. On any claims for repair and/or replacement under such guarantee, all cost incurred by us which are not underwritten by the original manufacturer, shall be for claimant's account.

Claims under this guarantee shall be submitted promptly in writing to our head office and shall be recognized only if the goods or items concerned are returned prepaid to our Shipping Warehouse for examination, if we so request. Examination at any other place shall be made at the expense of the Claimant.

WARNING

4. It is the Buyer's responsibility to ensure that the products ordered are suitable for their purposes, and to ensure that all personnel working with the products are aware of the specifications of the products. We will not be liable for any claim as a result of unsuitable products or lack of knowledge of the specifications.

QUANTITIES

5. We reserve the right to ship ten (10) percent more or less than the quantity ordered, unless otherwise specified herein.
6. We shall not be liable for the loss, damage, detention or delay due to causes beyond our reasonable control arising in the manufacture, shipment or delivery of the goods, nor shall our liability under any of the provisions of these conditions extend to consequential damages of any kind, or to freight charges for the return of goods or items to our Shipping Warehouse for examination, if we so request.

RETURNS

7. Credit for returned material will not be granted, unless such material has been returned with our prior written consent.

CANCELLATIONS

8. Orders may not be cancelled or suspended, except with our prior written consent. Restocking charges may apply.

DELIVERY DATES

9. Promises of delivery are estimated as carefully as possible and although we do our best to ship within the time mentioned, we cannot, nor will we guarantee to do so.



Unified Alloys (British Columbia), a general partnership
26835 Gloucester Way Langley BC Canada V4W 3Y3
t. 604.607.6750 f. 604.607.6751 e. bc@unifiedalloys.com
www.unifiedalloys.com

SELLING WAREHOUSE SHIPPING WAREHOUSE PAGE DATE PACKING SLIP NUMBER

LANGLEY

LANGLEY

1 01/13/2016 16:23

VS-294116 / 002

SOLD
TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

SHIP
TO

AERO DESIGN LTD.
9888A MALASPINA ROAD
POWELL RIVER, BC
V8A 0G3

CUSTOMER P.O. NUMBER

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TERMS

16002

JASON

JAY WHITTAKER

NET 30 DAYS

ORDER DATE

SHIP DATE

F.O.B.

SHIP VIA

PPD

COLL

CUSTOMER NUMBER

Call when Ready

1/13/2016

01/27/2016

UNIFIED ALLOYS (LGY) WAREH

WILL CALL THURSDAY LINES 1 - 6

CALL

0107850 / 01

ITEM PRODUCT CODE DESCRIPTION

ORDERED

SHIPPED

BACK ORDER

UOM

HEAT/TRACE NUMBER

SEAMLESS STAINLESS TUBE

SEAMLESS STAINLESS TUBE

1 X 1 X .065 4130 SEAMLESS TUBING

111.3

100.00

[Signature]

0

FT

591386

SHIPPING INSTRUCTIONS:

TEXADA TRANSFER TO PICK UP THURSDAY LINES 1 TO 6

PACKING SLIP

TOTAL NET WEIGHT

8.0000

RECEIVED BY

SHIPPED BY

[Signature]

2/16/16

PACKAGE DESCRIPTIONS

120' bundle

REFER TO BACK OF PAGE FOR TERMS AND CONDITIONS OF SALE

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P.O.D. COPY (WHITE) INVOICING COPY (CANARY) CONSIGNEE'S COPY (PINK) SHIPPER'S COPY (GREEN)



Aero Design Ltd.
9888 A Malaspina Rd.
Powell River, BC
V8A 0G3
Phone: 604-483-AERO (2376)
Fax: 604-483-2372

Purchase Order #: 16001

Date: 13-Jan-16

Vendor:
Sabic Polymershapes 104-11 Burbridge St. Coquitlam, BC E3K 7B2
Fax

Ship Via
Call for Pick up

Ship To

Terms	Method of Payment

Notes: Attn: Mark

Item	Item Ordered	Date Req'd	Units	Order	Quote Price	Quote Amount
1	Acetyl (Delryn) 3/4" Sheet - 2' x 4' Black		ea	2	\$428.00	\$856.00

Red 6 Feb 16 alk

Comments:

GST/HST # 131371718

Signature: _____

Ajasa Rih

PST 7%	\$59.92
GST 5%	\$42.80
Total	\$958.72

PACKING SLIP

SABIC POLYMERSHAPES

Ship To:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3
CANADA

Bill To:
AERO DESIGN LTD
9888 A MALASPINA ROAD
POWELL RIVER, BC, VBA-0G3
Canada

DATE:
29-JAN-16

VANCOUVER BC - SABIC POLYMERSHAPES
11 Burbidge Street, Unit 104, Coquitlam, BC, V3K 7B2, CA

ORDER:
94032466

PURCHASE ORDER:
16001

CONTACT NUMBER:
0014005000120

PMT TERMS:
CA C.O.D

FRT TERMS:
Pick Up

ORDER DATE:
13-JAN-16

F.O.B.

SALES REPRESENTATIVE:
VANCOUVER HOUSE

DELIVERY NAME
29389745

WAYBILL NUMBER:
P/U

FREIGHT CARRIER:
PICK UP

FREIGHT CHARGE COMMENT:
jason@aerodesign.ca

LINE	PART NUMBER/ ITEM DESCRIPTION	SHIP DATE	QTY ORDERED	QTY SHIPPED	BCK ORD	QTY UOM
1	55182104	29-JAN-2016	16	16		0 SH

ACT SH 0.750 12X12 BK CP | ACETRON GP

SPECIAL INSTRUCTIONS: SUPPLY 2 SHEET 24 X 48

LOT Numbers:
(16 Qty)

Rcd
6 Feb 16
OK

RECEIVING IN GOOD CONDITION

Signed:

Date:

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*** End Of Report ***

832 CLERANT EPP FLETRON GP PUTI OC#8726454

750" X 24" X 48"

1377 X 51077 X 121377